

<b>AGENCY NAME:</b>	<b>State Fiscal Accountability Authority</b>		
<b>AGENCY CODE:</b>	<b>E550</b>	<b>SECTION:</b>	<b>104</b>

## Fiscal Year 2018–2019 Accountability Report

### SUBMISSION FORM

<b>AGENCY MISSION</b>	The mission and purpose of the State Fiscal Accountability Authority is to provide fiscal oversight for the State of South Carolina and to meet the needs of the public sector by delivering quality, cost-effective insurance, procurement, and engineering services.
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<b>AGENCY VISION</b>	To be known as an Agency that is responsive, provides exceptional customer service, and delivers products at an outstanding value.
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Does the agency have any major or minor recommendations (internal or external) that would allow the agency to operate more effectively and efficiently?

	<b>Yes</b>	<b>No</b>
<b>RESTRUCTURING RECOMMENDATIONS:</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Is the agency in compliance with S.C. Code Ann. § 2-1-230, which requires submission of certain reports to the Legislative Services Agency for publication online and the State Library? See also S.C. Code Ann. § 60-2-30.

	<b>Yes</b>	<b>No</b>
<b>REPORT SUBMISSION COMPLIANCE:</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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Is the agency in compliance with various requirements to transfer its records, including electronic ones, to the Department of Archives and History? See the Public Records Act (S.C. Code Ann. § 30-1-10 through 30-1-180) and the South Carolina Uniform Electronic Transactions Act (S.C. Code Ann. § 26-6-10 through 26-10-210).

<b>RECORDS MANAGEMENT COMPLIANCE:</b>	<b>Yes</b>	<b>No</b>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>


Is the agency in compliance with S.C. Code Ann. § 1-23-120(J), which requires an agency to conduct a formal review of its regulations every five years?

<b>REGULATION REVIEW:</b>	<b>Yes</b>	<b>No</b>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Please identify your agency's preferred contacts for this year's accountability report.

	<u><b>Name</b></u>	<u><b>Phone</b></u>	<u><b>Email</b></u>
<b>PRIMARY CONTACT:</b>	Grant Gillespie	803-734-9414	ggillespie@sfaa.sc.gov
<b>SECONDARY CONTACT:</b>	Alana Williams	803-737-1116	awilliams@sfaa.sc.gov

I have reviewed and approved the enclosed FY 2018–2019 Accountability Report, which is complete and accurate to the extent of my knowledge.

<b>AGENCY DIRECTOR (SIGN AND DATE):</b>	 09-13-19
<b>(TYPE/PRINT NAME):</b>	Grant Gillespie

<b>BOARD/CMSN CHAIR (SIGN AND DATE):</b>	
<b>(TYPE/PRINT NAME):</b>	

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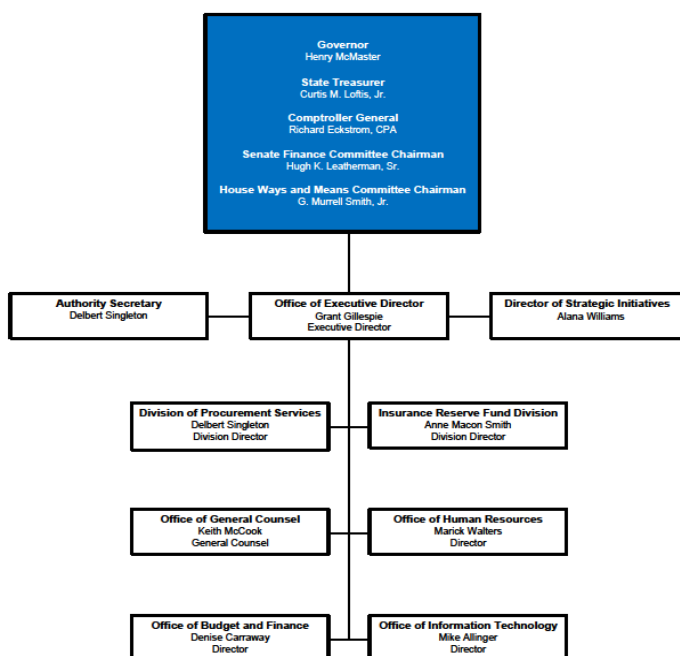
## **AGENCY’S DISCUSSION AND ANALYSIS**

In FY 2018-2019, the State Fiscal Accountability Authority (“SFAA” or the “Agency”) launched a number of initiatives designed to enhance its ability to provide fiscal oversight for the State of South Carolina and meet the needs of the public sector by delivering quality, cost-effective insurance, procurement, and engineering services, while simultaneously providing professional development growth opportunities for employees. A new monthly newsletter for procurement and engineering professionals, in-person forums and training opportunities for insurance and procurement professionals, offering agencies an opportunity to protect sensitive data with cyber liability insurance, and electronically archiving historical records from the Authority and prior Board, are a few examples of how SFAA continued to carry out its four-year old mission and vision. Additional accomplishments reflected in this Report further demonstrate the hard work and commitment to excellence of SFAA’s staff and leadership.

Established by the Restructuring Act of 2014, Act 121, SFAA is comprised of the Insurance Reserve Fund Division (IRF) and the Division of Procurement Services (DPS). The Agency is governed by a five-member Authority consisting of: the Governor, the Treasurer, the Comptroller General, the Chairman of the Senate Finance Committee, and the Chairman of the House Ways and Means Committee, all of whom serve ex-officio. Administrative and operational functions of the Agency are led by Executive Director Grant Gillespie, who was appointed by the Authority on December 15, 2015.

### **Organization Chart**

#### STATE FISCAL ACCOUNTABILITY AUTHORITY



July 2019

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## Core Values and Organizational Culture

The Core Values listed below support the Vision, shape the culture, and reflect the actions of SFAA.

- Ethical—Honesty, Fairness, Integrity, Respect, and Loyalty
- Accountability—Leadership, Responsibility, and Transparency
- Professionalism—Committed and well-trained Workforce
- Quality Customer Service—Exceptional and Responsive
- Innovation—Adaptable and Proactive


The Agency continues to foster a positive work environment for its employees, encouraging innovative ideas and productive teamwork. The dedicated staff is responsive and committed to serving the needs of our customers.


## Major Achievements During Fiscal Year 2018-19


### Division of Procurement Services (DPS)

The Division of Procurement Services (DPS) includes four operational sections — Office of State Procurement (OSP), Office of the State Engineer (OSE), Audit and Certification, and Business Operations and Strategic Planning.

In 2018, DPS developed new mission and vision statements for the Division entitled “A<sup>3</sup>” which stands for:

 **Acquire** — We provide efficient, innovative, and responsive services to acquire information technology, construction, and goods and services through effective broad-based competition.

 **Administer** — We provide guidance and oversight to promote integrity, ethical behavior, and increased public confidence in the acquisition process.

 **Advise** — We provide training and advice to ensure compliance with law, policies and practices.

Guided by the A<sup>3</sup> principals, DPS continued to expand upon the services offered thereby improving the experience for the state’s procurement and engineering professionals. The following highlights some of the accomplishments achieved by DPS:

### 1. Office of State Procurement (OSP)

#### A. Legislative Changes to the SC Procurement Code

- Drafted and submitted proposed legislative changes to the SC Procurement Code, in conjunction with the Office of General Counsel, that resulted in the passage of 2019 Act 41.
- Began drafting proposed interim and permanent Procurement Regulations necessitated by the passage of 2019 Act 41, in conjunction with the Office of General Counsel.
- Developed a training schedule for procurement professionals regarding the changes 2019 Act 41 made to the Procurement Code and started presenting a series of webinars on June 25, 2019.

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## B. Contract Management and Assistance

- In FY 2018-19, the contract results provided by OSP are as follows:

Total Contracts Awarded		State Term Contracts		Agency Contracts	
807	\$1.72 Billion	393	\$1.02 Billion	414	\$0.69 Billion

- OSP established new State Term Contracts for Body Cameras/In car Video & SAA Storage, Mobile Device Protection Plan, Idera Software, and Automated External Defibrillators, to name a few. Also established new multi-agency/shared services contracts for Cloud Computing Services and Cyber Liability Insurance Brokerage Services.
- Collaborated with agencies to establish critical contracts including: Voting System Solution for SC Election Commission, IT Professional Services for Department of Administration, Dining Services for Winthrop University, GPS Monitoring Services for DJJ, SCDC and SCPPP, and Traffic Counting Services for the Department of Transportation.
- The State realized contractual savings due to strategies designed to reduce the budgetary impacts for state agencies and local governments allowing for greater return on investment. The State realized the following savings through cost avoidance strategies and negotiated savings:

Categories	Totals
Cost Avoidance Savings	\$15 million
Negotiated Savings	\$50.3 million
<b>Total Savings</b>	<b>\$65.3 million</b>

- In addition to the savings listed above, OSP also provided reverse auction services to agencies to drive down pricing in certain commodities which resulted in annual savings of \$2.36 million.

## 2. Office of State Engineer (OSE)

OSE's primary role is to assist state agencies in acquiring construction services in the manner best suited to the agency's needs. OSE is responsible to assure that all such acquisitions comply with state law. The State Engineer, as the Building Official and Deputy State Fire Marshal for construction of state buildings and facilities, is responsible for enforcement of all applicable building and fire codes. In addition, OSE serves as the administrator of the State-level Floodplain Management Program for State lands.

In FY 2018-19, OSE provided the following services:

Services Provided	Totals
Architectural/Engineering Approved Contract Awards	191
Construction Contracts and Contract Change Orders	130
Permanent Improvement Projects for Agencies	169
Building Permits	106
Certificates of Occupancy	73
Flood Permits	24

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- OSE modified the Manual for Planning and Execution of State Permanent Improvements due to the passage of S530 (Act 41) in May 2019, that changed the SC Consolidated Procurement Code. New construction processes were quickly implemented and made available for agencies to use.
- In conjunction with SFAA-IT, continued development and implementation of an enterprise state-wide application that will allow the automation of forms and workflow for construction projects for all state agencies.
- OSE provided assistance to agencies during the construction of state facilities. Two of the largest state projects currently under construction are the Clemson Business School (\$87 M) and the State Veterans Nursing Homes in the Northeast and Northwest (\$60 M each).

### **3. Audit and Certification**

Audit and Certification is responsible for conducting periodic audits of each agency's procurement operations to determine compliance with the South Carolina Procurement Code and regulations.

A. Audit status: Conducted audits and published reports of 14 agencies in FY 2018-19.

B. Statutorily required reports:

- Compiled six statewide quarterly reports based upon information received from all state governmental bodies for the following procurement types: Sole Source; Emergency; Trade-in Sale; Unauthorized; Ten Percent Rule; and Applied Preferences.
- Annual reports were prepared of sole source, emergency, and unauthorized procurements and presented to the State Fiscal Accountability Authority.

### **4. Launched *DisPatcheS* Newsletter**

- Created new newsletter as a platform for information exchange between DPS and the South Carolina governmental procurement community.
- Published and distributed 10 editions to more than 1,300 recipients with a link to current and past editions on DPS's website.

### **5. Developed State-Wide Road Show Outreach**

- Conducted Road Shows in four geographic regions of the state for 264 registrations in order to allow the DPS leadership team to provide information about who we are, services that we provide, explain recent department restructuring changes and solicit input about how DPS can better serve State Agencies, School Districts, and political subdivisions.

### **6. Increased training and professional development opportunities.**

- Updated and lengthened all courses to be consistent with recommendations from consultant to make training more relevant and timely.
- Provided unique training and development offerings for 709 attendees of Materials Management courses and 264 attendees of OSE courses.
- Provided a 2-day negotiation training to all Procurement Managers.

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## **7. Provided emergency support for Hurricane Florence**

- OSE personnel staffed the Emergency Support Function – Public Works & Engineering in the State Emergency Operations Center during and after Hurricane Florence for 24 hours per day for 7 days.
- Sixteen OSP employees provided approximately 473.33 hours of support to Emergency Operations (ESF-7).

## **8. Continued development of eCatalog Procurement Solution Project**

- Continued research, information, and requirements gathering to pre-RFP stages of eCatalog solution.
- Continued partnership engagement with SCEIS team and the Department of Administration to interface and implement the eCatalog system.

## **Insurance Reserve Fund Division (IRF)**

The Insurance Reserve Fund (IRF) is a self-insurance mechanism operated by the State of South Carolina providing insurance to governmental entities at the lowest possible cost. All State agencies must purchase their insurance through the IRF and participation is optional for local governments. The Mission of the IRF is to provide property and liability insurance products that meet the needs of its governmental customers in a financially secure and responsible manner. The Insurance Reserve Fund currently insures more than \$40 billion in property values for State and local government entities. Some accomplishments achieved by the IRF in FY 2018-19 include the following:

### **1. Effectively implemented the IRF Catastrophic (CAT) Plan to handle two catastrophic events**

- For the fourth consecutive year, the State experienced natural catastrophes with Hurricane Florence in September 2018 and Hurricane Michael in October 2018.
  - Hurricane Florence (estimated incurred loss of \$11.4 million) involved 73 claims with 1,054 individually insured segments. The IRF continues to process claims from Hurricane Florence.
  - Hurricane Michael (estimated incurred loss of \$300,000) involved 16 claims with multiple segments of damage and those claims are also still being processed.
- In February 2019, the IRF closed the last claims relating to Hurricane Matthew (\$25.4 million paid by IRF and \$15.4 million was recovered through reinsurance) and Hurricane Irma (\$4.3 million paid by IRF).

### **2. Renewed property reinsurance to limit losses**

IRF successfully renewed its property reinsurance buying capacity for a 100-year storm at its existing Self Insured Retention despite the IRF seeking significant reimbursements from the reinsurance markets in recent years due to catastrophic losses. This accomplishment is attributable to:

- The property reinsurance markets' positive view of the IRF's claim handling of recent catastrophic events which included weekly telephone conferences with reinsurance market adjusters and transparency in handling of claims;
- The strong insurance to value data IRF provides to the markets;
- Ongoing building valuation and appraisal contract work; and,
- The opportunity for IRF staff to meet face to face with London, Bermuda, and Domestic reinsurance markets in Charleston, SC.

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### **3. Ensured financial stability of the Fund**

The IRF addressed the need to maintain actuarially adequate rates to provide long term financial stability of the Fund by implementing a statewide rate increase for multiple lines of insurance. IRF completed customer outreach to provide alternatives to customers to minimize the impact of the rate increase on insureds' budgets.

### **4. Continued efficient management of the Second Injury Fund (SIF)**

- In conjunction with SFAA-IT, the IRF implemented a solution with a vendor for a new medical repricing database and application for the Second Injury Fund. The updated platform provides a more secure application and provides SIF with a tool to determine the accuracy of claims for reimbursement.
- Secured the bi-annual review of the SIF, in compliance with the Second Injury Fund Closure Plan, which determined the plan has adequate funds available to pay remaining claims.

### **5. Received positive examination of operations**

The independent audit of the IRF Financial Statements was issued with an unmodified opinion by the independent auditors, with no control or compliance issues noted.

### **6. Hosted training events to enhance the State's Risk Management Practices**

- Risk Management Seminars in Spartanburg, Columbia, and Summerville on Boiler Safety Training providing education related to safe boiler operation and maintenance procedures.
- Seminar for IRF Ocean Marine policyholders addressing Maritime law, why protection and indemnity (P&I) is necessary, and how P&I differs from your Tort Liability Policy.
- Held meetings for insureds participating in the IRF Aviation Program to launch a new Drone program, as well as a present on risk management and an announce that a new three year guaranteed rate had been secured. This newly negotiated rate retained the profit sharing incentives for good loss experience.

## **Agency-Wide**

### **1. Management of activity related to the five-member Authority**

#### **A. Authority Meeting and Agenda Process**

The Authority held eight meetings during Fiscal Year 2018-19. Staff held agenda review meetings with internal and external staff and others, as needed, to develop the meeting agenda and address any matters prior to each meeting.

#### **B. Authority Records Archiving**

In collaboration with the SC Department of Archives and History, the Agency undertook a project to scan historical agendas and meeting documents from the Authority and its predecessor Board, and to convert the documents into formats that can be searched and retrieved by the public through the SC Department of Archives and History website.

#### **C. Coordination with Authority Members**

The Agency responded promptly to our members' offices about pending and potential agenda items, such as procurement audits, major leases, composite bank accounts, and management and assignment of bond counsel.



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## 2. Assistance to Agency Head Salary Commission (AHSC)

SFAA continued to provide staffing support and administrative functions for the Agency Head Salary Commission which primarily administers the agency head performance process.

## 3. Strengthened operations through process improvements, cost-saving measures, and compliance with applicable laws.

A. Implementation of Information Security and Privacy, required by Provisos 93.20 and 117.112:

- The SFAA InfoSec and Privacy Policy Team met monthly to review and when needed develop Agency policy and procedures to protect information privacy and improve electronic security. The Team made substantial progress in past years regarding procedure finalization, publication, and gap remediation. As of June 2019, approximately 95% of the procedures were completed or are in process.

B. Information Technology improvements and cost-savings realization

SFAA-IT promoted efficiencies by completing a number of projects, including:

- Purchased Cyber Liability Insurance Coverage under the state's new cyber insurance broker contract in order to protect SFAA from risk exposure for losses due to data breaches, unlawful electronic security breaches, fraud and related financial losses.
- SFAA-IT was able to enhance the business operations and improve efficiencies with an in-house team on previously mentioned projects such as the new OSE system.

C. Provided Updated In-house Purchasing Card Training (P-Card)

Provided P-Card Training for SFAA staff members on topics such as: Agency Roles and Responsibilities; Use of the P-Card, including allowable and prohibited purchases; Program Compliance and Internal Controls. In addition, the training included a Checklist of Questions for use during a P-Card Transaction and a list of applicable P-Card Resources, which can promote effectiveness and efficiencies.

D. SFAA workforce opportunities

- Implemented mandatory Driver Training for all SFAA employees to ensure consistent, accurate, and documented tracking of Driver Training status for all SFAA employees.
- The New Hire Assimilation process was expanded to include 30-Day and 60-Day follow-up assessments with the Office of Human Resources. These assessments build confidence in new employees that their job satisfaction is an agency priority, and allows the agency to gain first hand feedback from new hires in areas such as overall job satisfaction.

## 4. Implemented Strategic Planning Initiatives

A. Captured and documented SFAA business process functions

Substantial development of the mapping and documentation of business processes of the Authority in its roles as State Fiscal Oversight, the Agency Head Salary Commission and the Office of Finance.

B. Conducted bi-weekly Management meetings

The Senior Management team met on a bi-weekly basis to determine progress toward Agency goals and objectives.

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C. Continued external communication plan

SFAA continued to carry out its communication initiative to let customers know who we are and services we provide. Road Shows were held throughout the State by DPS and Director Gillespie presented the new cyber liability insurance coverage option at the Cabinet Agencies meeting.

D. Strategic Planning Retreat

The SFAA Management Team held a strategic planning retreat in May 2019 to establish goals and plans for the Agency in the upcoming year.

### **Risk Assessment and Mitigation Strategies**

A. Provide cost-effective property and liability insurance (Strategic Plan Goal No. 2)

- Potential Most Negative Impact — if this goal is not accomplished:

The IRF is challenged in the areas of staffing and continuity of service resulting from retirements and loss of staff due to competitive salary pressure.

There is an ongoing financial threat to the Fund due to catastrophic weather events in four consecutive years, loss of insureds and/or the risk of adverse selection triggered by rate increases, the increasing cost of claims settlements and litigation costs, changes to the reinsurance market that reduces the amount of available insurance and resultant rising property reinsurance costs, and declining investment income. This threat has been somewhat mitigated by the recent approval and implementation of rate changes, but also creates an additional challenge in the phasing in of the rates over a multi-year time span, which slows the positive impact of the increased income.

- Outside Help to Mitigate Impact

Request assistance from private insurance carriers; however, the cost may be prohibitive.

B. Provide innovative, cost effective and proactive acquisition services (Strategic Plan Goal No. 5)

- Potential Most Negative Impact — if this goal is not accomplished

Without a coordinated program dedicated to lowering costs by leveraging the State's collective buying power, the State should expect to pay more for goods and services. In addition, there would be increased risk of poor performance and contract claims due to lack of statewide training and supported efforts and decreased transparency and accountability across the State's acquisition system.

- Outside Help to Mitigate Impact

Request assistance from professional consulting firms, procurement trade groups and interstate linkages.

C. Options for General Assembly to Help Resolve Prior to Crisis:

- Continued support for improvements and performance demonstrated by these programs of SFAA.

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Strategic Planning and Performance Measurement Template												
Statewide Enterprise Strategic Objective	Type	Item #			Description	2018-19			Time Applicable	Data Source and Availability	Calculation Method	Meaningful Use of Measure
		Goal	Strategy	Measure		Base	Target	Actual				
Government and Citizens	G	1			Manage Agency resources to ensure efficient and effective operations							
	S	1.1			Deliver cost-effective and secure support services that improve the business processes							
	M			1.1.1	Provide timely information, applicable reports, and recommendations to the five-member Authority and to the Agency to assist in their decision-making	7	Prior to all meetings	8	July 1 - June 30	Authority Secretary	Secretary's Records	Measures management of Authority processes
	M			1.1.2	Modernize legacy applications for compatibility with current technology	0%	100%	95%	July 1 - June 30	DTO Directive	SFAA IT Project Plan	Pre-requisite to move from Windows 7 workstations to compatible with MS/DTO
	M			1.1.3	Maintain the SFAA Website to provide SFAA customers and the citizens of South Carolina the opportunity to better understand our Agency and how we can be of assistance to them	Ongoing	Timely Updates	Ongoing	July 1 - June 30	SFAA IT	SFAA IT Tracking	Ensure updated information regarding Authority Meeting schedules, agendas, minutes, reporting and information to Agency customers
	S	1.2			Manage risk to the organization							
	M			1.2.1	Identify, assess and mitigate risks to the Agency	85%	90%	85%	July 1 - June 30	Risk Assessment; Audit Plan; Audit Plan Status Reports	Projects completed/planned	Measures progress of the audit plan; whether projects are being completed or should the plan change
	M			1.2.2	Complete Information Security and Privacy Implementation	80%	95%	95%	July 1 - June 30	DIS Directive	Implementation Status Plan	Measures progress of implementation
	S	1.3			Promote a positive work environment which develops staff and produces quality results							
	M			1.3.1	Decrease annual turnover	3.98%	Less than 5%	17.25%	July 1 - June 30	HR System	HR calculation of employee turnover	This measurement is used to monitor staff stability as turnover in key areas could have a major negative impact on the Agency's ability to provide excellent customer service
	M			1.3.2	Continue a professional development training program	130	26	87	July 1 - June 30	HR System	Training Attendance Documentation	Demonstrates that Agency's staff continues to learn and helps to ensure that development training occurs in all divisions and offices. Additionally, continuous training helps the Agency build a strong core workforce.
Government and Citizens	G	2			Provide cost-effective property and liability insurance and administration of the Second Injury Fund							
	S	2.1			Deliver appropriate insurance services at the lowest possible cost to the policyholder							
	M			2.1.1	Provide insurance coverage for vehicles at IRF Auto rate premium lower than the industry rate of \$1,715 per vehicle	\$479.00	Optimized	\$554.00	July 1 - June 30	Insurance Reserve Fund files	Actual rate charged	Provides for comparison of rates offered by the IRF to those of the private insurance industry to demonstrate negotiated savings

Strategic Planning and Performance Measurement Template												
Statewide Enterprise Strategic Objective	Type	Item #			Description	2018-19			Time Applicable	Data Source and Availability	Calculation Method	Meaningful Use of Measure
		Goal	Strategy	Measure		Base	Target	Actual				
	M			2.1.2	Provide property insurance coverage at premium lower than industry rate of \$322 per \$1000 of value	\$116.00	Optimized	\$139.00	July 1 - June 30	Insurance Reserve Fund files	Actual rate charged	Provides for comparison of rates offered by the IRF to those of the private insurance industry to demonstrate negotiated savings
	M			2.1.3	Tort liability rate premium comparison to industry average rate of \$357 per person	\$164.00	100%	\$236.00	July 1 - June 30	Insurance Reserve Fund files	Actual rate charged	Provides for comparison of rates offered by the IRF to those of the private insurance industry to demonstrate negotiated savings
	S			2.2	Ensure efficient and effective administration of IRF resources							
	M			2.2.1	Maintain IRF expense ratio relative to industry standard of 29% - 34%	5.08%	Optimized	4.56%	July 1 - June 30	Insurance Reserve Fund files	Administrative Expenses/Gross Underwriting Income	Provides a measure of administrative expenses as a percent of income for the IRF
	M			2.2.2	Ensure policy coverages placed and in force within time limits	88.50%	100%	89.40%	July 1 - June 30	Insurance Reserve Fund files	Policies issued prior to term date	Measures efficiency of policy renewal procedures
	S			2.3	Administer operation of the Second Injury Fund (SIF) as directed by Section 42-7-320							
	M			2.3.1	Procure and implement customized medical re-billing database compatible with currently available operating systems. SIF will own the coding to support changes need to accommodate features of newly developed or updated operating system.	0.00%	100.00%	90%	July 1 - June 30	Second Injury Fund	Application developed and in use.	The application allows staff to determine the allowable reimbursement and is compatible with modern operating systems.
Maintaining Safety, Integrity and Security	G			3	Protect the State against catastrophic losses							
	S			3.1	Obtain reinsurance to offset the financial impact of claims							
	M			3.1.1	Current statement of insured property values provided to reinsurance markets	100%	100%	100%	April 1 - March 31	Insurance Reserve Fund Underwriting Office	Results provided to Underwriters	To illustrate property value data is provided to the the reinsurance market
	M			3.1.2	Purchase reinsurance coverage to protect the State from catastrophic losses to buildings, property, vehicles and boiler and machinery	100%	100%	100%	July 1 - June 30	Insurance Reserve Fund Underwriting Office	Contracts awarded	To document the Insurance Reserve Fund is protected against catastrophic loss
	M			3.1.3	Provide boiler inspections to minimize loss potential	100%	100%	88.50%	July 1 - June 30	Insurance Reserve Fund System	Actual inspections/required inspections	To document IRF has proof insured boilers are properly inspected
	S			3.2	Collection of billed premiums to insure policies are maintained for policyholder protection							
	M			3.2.1	Accounts receivable > 60 days outstanding at end of fiscal year	0.77%	0%	0.90%	July 1 - June 30	IRF System/ SCEISBusiness Objects-Accounts Receivable Report	Premiums outstanding > 60 days/Direct Premiums Written	Provides a measure of IRF collections of premiums due.
Education, Training, and Human Development	G			4	Reduce risk exposure to insureds and loss related expenses through education of of policyholders and IRF staff							
	S			4.1	Provide risk management resources to policyholders to lower risk exposure and avoid loss events							
	M			4.1.1	Establish or maintain risk management initiative for IRF insured healthcare facilities	100%	100%	100%	July 1 - June 30	Insurance Reserve Fund contracts file and Med Mal Claims unit	Contract awarded	Defines efforts to minimize liability exposures for IRF policyholders

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Statewide Enterprise Strategic Objective	Type	Item #			Description	2018-19			Time Applicable	Data Source and Availability	Calculation Method	Meaningful Use of Measure
		Goal	Strategy	Measure		Base	Target	Actual				
	M		4.1.2		Provide educational seminars to policyholders and other stakeholders on issues related to risk management	6	5	5	July 1 - June 30	IRF Underwriting and Claims Offices	Actual count	Measures the variety of services and resources made available to policyholders and other stakeholders
Government and Citizens	G		5		Provide innovative, cost-effective, and proactive acquisition services							
	S		5.1		Manage and perform acquisitions for the State							
	M		5.1.1		Active engagement with agencies to discuss upcoming procurement needs and Term Contracts	In progress	In progress	100%	July 1 - June 30	Meeting Minutes and Surveys	Periodic Evaluation of Effectiveness	Partners with state agencies to meet overall procurement needs
	M		5.1.2		Achieve savings through assertive negotiations and related activities	\$20.9 M	Maximized	\$65.33 M	July 1 - June 30	Procurement files	Cost Avoidance and Negotiated Savings	Maximize savings for the State utilizing reduction opportunities and strategies
	M		5.1.3		Completion and implementation of OSE database	In progress	Complete	50%	July 1 - June 30	Procurement files	Division Director approval of design requirements	Provides effective, timely, accurate, and trackable construction services to stakeholders
	S		5.2		Provide leadership and accountability of the State's procurement system							
	M		5.2.1		OSE update contracts and revise procedures manual	In progress	Complete	75%	July 1 - June 30	AIA/DBIA, procedures manuals, policies, statutes, and regulations	Approval by Division Director	Establishes updated and uniform contracts pursuant to regulations
	M		5.2.2		Ongoing enhancement and implementation of training program	In progress	In progress	46%	July 1 - June 30	Training curriculum and participation records	Approval by Division Director	Provides state procurement professionals with continuity effective procurement practices to provide greater efficiencies and savings
	M		5.2.3		Audit internal procurement processes and expenditures of state agencies within required timeframes and audit Division processes	In progress	In progress	75%	July 1 - June 30	Procurement files, law, and audit reports	Number of Agencies audited in accordance with an approved audit schedule	Ensures transparency and the integrity of State agency procurements
	S		5.3		Continue the Strategic Sourcing Initiative							
	-		5.3.1		Analysis of the state's current spending on various categories of goods and services completed	In progress	In progress	100%	July 1 - June 30	SCEIS-SRM, Agency surveys	Periodic Evaluation	Maximizes savings for the State by using strategic sourcing practices
	-		5.3.2		Adopt and implement tools for collecting spend data (eCatalog)	In progress	In progress	25%	July 1 - June 30	Procurement records and SCEIS	Approval by Division Director	Employs the best practices and strategies to leverage the State's buying power
	S		5.4		Fulfillment of Legislative Mandates							
	M		5.4.1		Report to legislature results of Recovery Audits of payments made by all state agencies for goods and services	In progress	Complete	100%	July 1 - June 30	Third-party recovery audits	Reports submitted	Recover state funds
	M		5.4.2		Mobile Device Protection Plan Procurement	In progress	Complete	100%	July 1 - June 30	Inventory	Procurement Completed	Protection of state mobile devices
	M		5.4.3		Evaluate and determine whether the written determinations, explanations, and basis for sole source and emergency procurements are legitimate and valid reasons for awarding non-competitive contracts	In progress	Complete	100%	July 1 - June 30	Agency audits and Quarterly reports	Periodic Evaluation	Compliance with Consolidated Procurement Code and Regulations
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Strategic Planning and Performance Measurement Template												
Statewide Enterprise Strategic Objective	Type	Item #			Description	2019-20			Time Applicable	Data Source and Availability	Calculation Method	Meaningful Use of Measure
		Goal	Strategy	Measure		Base	Target	Actual				
Government and Citizens	G	1			Manage Agency resources to ensure efficient and effective operations							
	S	1.1			Deliver cost-effective and secure support services that improve the business processes							
	M			1.1.1	Provide timely information, applicable reports, and recommendations to the five-member Authority and to the Agency to assist in their decision-making	7	Prior to all meetings		July 1 - June 30	Authority Secretary	Secretary's Records	Measures management of Authority processes
	M			1.1.2	Modernize legacy applications for compatibility with current technology	95%	100%		July 1 - June 30	DTO Directive	SFAA IT Project Plan	Pre-requisite to move from Windows 7 workstations to compatible with MS/DTO
	M			1.1.3	Maintain the SFAA Website to provide SFAA customers and the citizens of South Carolina the opportunity to better understand our Agency and how we can be of assistance to them	Ongoing	Timely Updates		July 1 - June 30	SFAA IT	SFAA IT Tracking	Ensure updated information regarding Board Meeting schedules, agendas, minutes, reporting and information to Agency customers
	M			1.1.4	Migrate all end of life operating systems to current technology	50%	100%		July 1 - June 30	SFAA IT	SFAA IT Tracking	Migrate all Windows 7 workstations to Windows 10 and migrate all Windows servers to latest OS i.e. Windows 2012 / 2016
	S	1.2			Manage risk to the organization							
	M			1.2.1	Identify, assess and mitigate risks to the Agency	0%	85%		July 1 - June 30	Risk Assessment; Audit Plan; Audit Plan Status Reports	Projects completed/planned	Measures progress of the audit plan; whether projects are being completed or should the plan change
	M			1.2.2	Complete Information Security and Privacy Implementation	95%	100%		July 1 - June 30	DIS Directive	Implementation Status Plan	Measures progress of implementation
	S	1.3			Promote a positive work environment which develops staff and produces quality results							
	M			1.3.1	Decrease annual turnover	17.25%	Less than 5%		July 1 - June 30	HR System	HR calculation of employee turnover	This measurement is used to monitor staff stability as turnover in key areas could have a major negative impact on the agency's ability to provide excellent customer service
	M			1.3.2	Continue a professional development training program	120	30		July 1 - June 30	HR System	Training Attendance Documentation	Demonstrates that Agency's staff continues to learn and helps to ensure that development training occurs in all divisions and offices. Additionally, continuous training helps the Agency build a strong core workforce.
Government and Citizens	G	2			Provide cost-effective property and liability insurance and administration of the Second Injury Fund							

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Strategic Planning and Performance Measurement Template												
Statewide Enterprise Strategic Objective	Type	Item #			Description	2019-20			Time Applicable	Data Source and Availability	Calculation Method	Meaningful Use of Measure
		Goal	Strategy	Measure		Base	Target	Actual				
	S	2.1 Deliver appropriate insurance services at the lowest possible cost to the policyholder										
	M		2.1.1		Provide insurance coverage for vehicles at IRF Auto rate premium lower than the industry rate of \$2,105 per vehicle	\$554.00	Optimized		July 1 - June 30	Insurance Reserve Fund files	Actual rate charged	Provides for comparison of rates offered by the IRF to those of the private insurance industry to demonstrate negotiated savings
	M		2.1.2		Provide property insurance coverage at premium lower than industry rate of \$318 per \$1000 of value	\$139.00	Optimized		July 1 - June 30	Insurance Reserve Fund files	Actual rate charged	Provides for comparison of rates offered by the IRF to those of the private insurance industry to demonstrate negotiated savings
	M		2.1.3		Tort liability rate premium comparison to industry average rate of \$618 per person	\$236.00	Optimized		July 1 - June 30	Insurance Reserve Fund files	Actual rate charged	Provides for comparison of rates offered by the IRF to those of the private insurance industry to demonstrate negotiated savings
	S	2.2 Ensure efficient and effective administration of IRF resources										
	M		2.2.1		Maintain IRF expense ratio relative to industry standard of 29% - 34%	4.56%	Optimized		July 1 - June 30	Insurance Reserve Fund files	Administrative Expenses/Gross Underwriting Income	Provides a measure of administrative expenses as a percent of income for the IRF
	M		2.2.2		Ensure policy coverages placed and in force within time limits	89.40%	100%		July 1 - June 30	Insurance Reserve Fund files	Policies issued prior to term date	Measures efficiency of policy renewal procedures
	S	2.3 Administer operation of the Second Injury Fund (SIF) as directed by Section 42-7-320										
	M		2.3.1		Conduct periodic actuarial review of the Second Injury Fund Trust according to terms of the Second Injury Fund Closure Plan	100%	100%		July 1 - June 30	Second Injury Fund	Application developed and in use.	The application allows staff to determine the allowable reimbursement and is compatible with modern operating systems
Maintaining Safety, Integrity and Security	G	3 Protect the State against catastrophic losses										
	S	3.1 Obtain reinsurance to offset the financial impact of claims										
	M		3.1.1		Current statement of insured property values provided to reinsurance markets	100%	100%		Dec. 31, 2020	Insurance Reserve Fund Underwriting Office	Results provided to Underwriters	To illustrate property value data is provided to the the reinsurance market
	M		3.1.2		Purchase reinsurance coverage to protect the State from catastrophic losses to buildings, property, vehicles and boiler and machinery	100%	100%		April 1 - March 31	Insurance Reserve Fund Underwriting Office	Contracts awarded	To document the Insurance Reserve Fund is protected against catastrophic loss
	M		3.1.3		Provide boiler inspections to minimize loss potential	89%	100%		July 1 - June 30	Insurance Reserve Fund System	Actual inspections/required inspections	To document IRF has proof insured boilers are properly inspected
	S	3.2 Collection of billed premiums to insure policies are maintained for policyholder protection										
	M		3.2.1		Accounts receivable > 60 days outstanding at end of fiscal year	0.90%	0%		July 1 - June 30	IRF System/ SCEISBusiness Objects-Accounts Receivable Report	Premiums outstanding > 60 days/Direct Premiums Written	Provides a measure of IRF collections of premiums due.

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Strategic Planning and Performance Measurement Template												
Statewide Enterprise Strategic Objective	Type	Item #			Description	2019-20			Time Applicable	Data Source and Availability	Calculation Method	Meaningful Use of Measure
		Goal	Strategy	Measure		Base	Target	Actual				
Education, Training, and Human Development	G	4			Reduce risk exposure to insureds and loss related expenses through education of of policyholders and IRF staff							
	S	4.1			Provide risk management resources to policyholders to lower risk exposure and avoid loss events							
	M			4.1.1	Establish or maintain risk management initiative for IRF insured healthcare facilities	100%	100%		July 1 - June 30	Insurance Reserve Fund contracts file and Med Mal Claims unit	Contract awarded	Defines efforts to minimize liability exposures for IRF policyholders
	M			4.1.2	Provide educational seminars to policyholders and other stakeholders on issues related to risk management	5	5		July 1 - June 30	IRF Underwriting and Claims Offices	Actual count	Measures the variety of services and resources made available to policyholders and other stakeholders
Government and Citizens	G	5			Provide innovative, cost-effective, and proactive acquisition services							
	S	5.1			Manage and perform acquisitions for the State							
	M			5.1.1	Active engagement with state agencies on expiring contracts and upcoming needs, and to conduct needed acquisitions	0%	100%		July 1 - June 30	Market research, meeting minutes, surveys, SCEIS generated reports	Initiation and/or completion of needed acquisitions	Partners with state agencies to meet overall procurement needs
	M			5.1.2	Active engagement with state agencies on upcoming needs and expiring State Term Contracts, and acquiring new State Term Contracts	0%	100%		July 1 - June 31	Market research, meeting minutes, surveys, SCEIS generated reports	Initiation and/or Completion of needed acquisitions	Partners with state agencies to meet overall procurement needs
	M			5.1.3	Achieve savings through assertive negotiations and related activities	0%	4%		July 1 - June 30	Procurement files	Cost Avoidance and Negotiated Savings	Maximize savings for the State utilizing negotiation opportunities and cost reduction strategies
	M			5.1.4	Completion and implementation of OSE database	50%	85%		July 1 - June 30	Procurement files	Completion of required functionality	Provides effective, timely, accurate, and trackable construction services to stakeholders
	S	5.2			Provide leadership and accountability of the State's procurement system							
	M			5.2.1	OSE update contracts and revise procedures manual	75%	100%		July 1 - June 30	AIA/DBIA, procedures manuals, policies, statutes, and regulations	Approval by Division Director	Establishes updated and uniform contracts and procedures pursuant to law and regulations
	M			5.2.2	Redevelop State Level I Certification process	0%	100%		July 1 - June 30	Training curriculum	Approval by Division Director	Provides state procurement professionals effective procurement practices to provide greater efficiencies and savings
	M			5.2.3	Audit State Agencies with expiring certifications	0%	100%		July 1 - June 30	Procurement files, law, and audit reports	Number of Agencies audited in accordance with an approved audit schedule	Ensures transparency and the integrity of State agency procurements





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Strategic Planning and Performance Measurement Template												
Statewide Enterprise Strategic Objective	Type	Item #			Description	2019-20			Time Applicable	Data Source and Availability	Calculation Method	Meaningful Use of Measure
		Goal	Strategy	Measure		Base	Target	Actual				
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Program Template										
Program/Title	Purpose	FY 2018-19 Expenditures (Actual)				FY 2019-20 Expenditures (Projected)				Associated Measure(s)
		General	Other	Federal	TOTAL	General	Other	Federal	TOTAL	
I. Administration	Administration provides leadership and direction for the agency, including Executive Management, Legal, Internal Audit, Finance, Human Resources, and Information Technology services for effective operations for the programs and administrative support for the Five-Member Authority.	\$ -	\$ 2,218,314	\$ -	\$ 2,218,314	\$ -	\$ 2,410,886	\$ -	\$ 2,410,886	1.1.1, 1.1.2, 1.1.3, 1.2.1, 1.2.2, 1.3.1, 1.3.2
II. Procurement Services	Provides centralized procurement of goods and services and information technology essential to government agencies; professional oversight/guidance for architects, engineers, land surveyors, and construction projects for state agencies and local governments.	\$ 1,175,016	\$ 3,888,795	\$ -	\$ 5,063,811	\$ 1,235,405	\$ 4,915,215	\$ -	\$ 6,150,620	5.1.1, .51.2, 5.1.3, 5.2.1, 5.2.2, 5.2.3, 5.3.1, 5.3.2, 5.4.1, 5.4.2, 5.4.3
III.A. Insurance Reserve Fund	Provides insurance specifically designed to meet the needs of governmental entities.	\$ -	\$ 3,451,512		\$ 3,451,512	\$ -	\$ 3,778,318	\$ -	\$ 3,778,318	2.1.1, 2.1.2, 2.1.3, 2.2.1, 2.2.2, 3.1.1, 3.1.2, 3.1.3, 3.2.1, 4.1.1, 4.1.2
III.B. Second Injury Fund Sunset	Program charged with paying liabilities remaining after closure of the Second Injury Fund Agency on July 1, 2013. Unit administers assessments for the purpose of funding reimbursements to claimants from the Second Injury Fund and it's operating costs.	\$ -	\$ 221,352	\$ -	\$ 221,352	\$ -	\$ 330,000	\$ -	\$ 330,000	2.3.1
IV.C. Employee Benefits	Employer's portion of FICA, State Retirement system premiums, Health and Dental Insurance premiums for subscribers and retirees, State Life Insurance and Long-term disability, and premiums for workers compensation and unemployment insurance.	\$ 413,381	\$ 2,603,675	\$ -	\$ 3,017,056	\$ 414,247	\$ 2,965,639	\$ -	\$ 3,379,886	All Measures
Transfer to State Treasurers Office (STO) the bond payment from the SC Dept. of Mental Health (SCDMH)	SFAA receives the bond payment from SCDMH and transfers the funds to STO regarding the contract related to the SCDMH SVP Project	\$ -	\$ 2,760,019	\$ -	\$ 2,760,019	\$ -	\$ 2,764,369	\$ -	\$ 2,764,369	1.1.1
					\$ -				\$ -	

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Legal Standards Template

Item #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	Does this law specify who your agency must or may serve? (Y/N)	Does the law specify a product or service your agency must or may provide?	<i>If yes, what type of service or product?</i>	<i>If other service or product, please specify what service or product.</i>
1	1.4. (SDE: EFA - Formula)	State	FY 2016-17 Proviso	State Education formulas shall require the approval of the State Board of Education and SFAA	Yes	Yes	Other service or product our agency must/may provide	Approval of formula for State and local education funding
2	1.4. (SDE: EFA - Formula)	State	FY 2017-18 Proviso	State Education formulas shall require the approval of the State Board of Education and SFAA	Yes	Yes	Other service or product our agency must/may provide	Approval of formula for State and local education funding
3	1.4. (SDE: EFA - Formula)	State	FY 2018-19 Proviso	State Education formulas shall require the approval of the State Board of Education and SFAA	Yes	Yes	Other service or product our agency must/may provide	Approval of formula for State and local education funding
4	1.4. (SDE: EFA - Formula)	State	FY 2019-20 Proviso	State Education formulas shall require the approval of the State Board of Education and SFAA	Yes	Yes	Other service or product our agency must/may provide	Approval of formula for State and local education funding
5	6.11. (SDB: Sale of Property)	State	FY 2016-17 Proviso	School for Deaf & Blind property reserve must be expended on approved capital improvements	Yes	Yes	Other service or product our agency must/may provide	Approval of retention of revenues for capital projects
6	6.11. (SDB: Sale of Property)	State	FY 2017-18 Proviso	School for Deaf & Blind property reserve must be expended on approved capital improvements	Yes	Yes	Other service or product our agency must/may provide	Approval of retention of revenues for capital projects
7	6.10. (SDB: Sale of Property)	State	FY 2018-19 Proviso	School for Deaf & Blind property reserve must be expended on approved capital improvements	Yes	Yes	Other service or product our agency must/may provide	Approval of retention of revenues for capital projects
8	6.10. (SDB: Sale of Property)	State	FY 2019-20 Proviso	School for Deaf & Blind property reserve must be expended on approved capital improvements	Yes	Yes	Other service or product our agency must/may provide	Approval of retention of revenues for capital projects
9	33.3. (DHHS: Medical Assistance/Audit)	State	FY 2016-17 Proviso	Monthly remittance of federal financial participation by Health & Human Services to State Auditor	No	No - But relates to sources of funding for one or more agency deliverables		
10	33.3. (DHHS: Medical Assistance/Audit)	State	FY 2017-18 Proviso	Monthly remittance of federal financial participation by Health & Human Services to State Auditor	No	No - But relates to sources of funding for one or more agency deliverables		
11	33.3. (DHHS: Medical Assistance/Audit)	State	FY 2018-19 Proviso	Monthly remittance of federal financial participation by Health & Human Services to State Auditor	No	No - But relates to sources of funding for one or more agency deliverables		
12	33.3. (DHHS: Medical Assistance/Audit)	State	FY 2019-20 Proviso	Monthly remittance of federal financial participation by Health & Human Services to State Auditor	No	No - But relates to sources of funding for one or more agency deliverables		
13	35.8 (DMH: Lease Payments to SFAA)	State	FY 2016-17 Proviso	Lease payments to SFAA from Department of Mental Health exempt from reduction	No	No - But relates to sources of funding for one or more agency deliverables		
14	35.8 (DMH: Lease Payments to SFAA)	State	FY 2017-18 Proviso	Lease payments to SFAA from Department of Mental Health exempt from reduction	No	No - But relates to sources of funding for one or more agency deliverables		
15	35.8 (DMH: Lease Payments to SFAA)	State	FY 2018-19 Proviso	Lease payments to SFAA from Department of Mental Health exempt from reduction	No	No - But relates to sources of funding for one or more agency deliverables		

16	35.8 (DMH: Lease Payments to SFAA)	State	FY 2019-20 Proviso	Lease payments to SFAA from Department of Mental Health exempt from reduction	No	No - But relates to sources of funding for one or more agency deliverables		
17	36.2. (DDSN: Sale of Excess Real Property)	State	FY 2016-17 Proviso	Sale of Department of Special Needs excess real property	Yes	No - But relates to manner in which one or more agency deliverables is provided	Other service or product our agency must/may provide	Provides policies & procedures for adherence
18	36.2. (DDSN: Sale of Excess Real Property)	State	FY 2017-18 Proviso	Sale of Department of Special Needs excess real property	Yes	No - But relates to manner in which one or more agency deliverables is provided	Other service or product our agency must/may provide	Provides policies & procedures for adherence
19	36.2. (DDSN: Sale of Excess Real Property)	State	FY 2018-19 Proviso	Sale of Department of Special Needs excess real property	Yes	No - But relates to manner in which one or more agency deliverables is provided	Other service or product our agency must/may provide	Provides policies & procedures for adherence
20	36.2. (DDSN: Sale of Excess Real Property)	State	FY 2019-20 Proviso	Sale of Department of Special Needs excess real property	Yes	No - But relates to manner in which one or more agency deliverables is provided	Other service or product our agency must/may provide	Provides policies & procedures for adherence
21	36.6. (DDSN: Transfer of Capital/Property)	State	FY 2016-17 Proviso	Department of Special Needs transfer of capital	Yes	Yes	Other service or product our agency must/may provide	Approval of the transfer of capital
22	36.6. (DDSN: Transfer of Capital/Property)	State	FY 2017-18 Proviso	Department of Special Needs transfer of capital	Yes	Yes	Other service or product our agency must/may provide	Approval of the transfer of capital
23	36.6. (DDSN: Transfer of Capital/Property)	State	FY 2018-19 Proviso	Department of Special Needs transfer of capital	Yes	Yes	Other service or product our agency must/may provide	Approval of the transfer of capital
24	36.6. (DDSN: Transfer of Capital/Property)	State	FY 2019-20 Proviso	Department of Special Needs transfer of capital	Yes	Yes	Other service or product our agency must/may provide	Approval of the transfer of capital
25	44.5. (AGRI: Sale of Property Revenue)	State	FY 2016-17 Proviso	Expend revenue retained by Department of Agriculture with approval	Yes	Yes	Other service or product our agency must/may provide	Approval of revenue for certain capital improvements
26	44.5. (AGRI: Sale of Property Revenue)	State	FY 2017-18 Proviso	Expend revenue retained by Department of Agriculture with approval	Yes	Yes	Other service or product our agency must/may provide	Approval of revenue for certain capital improvements
27	44.5. (AGRI: Sale of Property Revenue)	State	FY 2018-19 Proviso	Expend revenue retained by Department of Agriculture with approval	Yes	Yes	Other service or product our agency must/may provide	Approval of revenue for certain capital improvements
28	44.5. (AGRI: Sale of Property Revenue)	State	FY 2019-20 Proviso	Expend revenue retained by Department of Agriculture with approval	Yes	Yes	Other service or product our agency must/may provide	Approval of revenue for certain capital improvements
29	59.9. (AG: Public Official Attorney Fees)	State	FY 2016-17 Proviso	Pay opposing attorneys' costs and fees	Yes	Yes	Other service or product our agency must/may provide	Payment of up to \$50,000 of court-ordered opposing attorney fees and costs
30	59.9. (AG: Public Official Attorney Fees)	State	FY 2017-18 Proviso	Pay opposing attorneys' costs and fees	Yes	Yes	Other service or product our agency must/may provide	Payment of up to \$50,000 of court-ordered opposing attorney fees and costs
31	59.9. (AG: Public Official Attorney Fees)	State	FY 2018-19 Proviso	Pay opposing attorneys' costs and fees	Yes	Yes	Other service or product our agency must/may provide	Payment of up to \$50,000 of court-ordered opposing attorney fees and costs
32	59.9. (AG: Public Official Attorney Fees)	State	FY 2019-20 Proviso	Pay opposing attorneys' costs and fees	Yes	Yes	Other service or product our agency must/may provide	Payment of up to \$50,000 of court-ordered opposing attorney fees and costs
33	63.4. (DPS: Sale of Real Property)	State	FY 2016-17 Proviso	Authority for Department of Public Safety to sell Laurens Road property	Yes	Yes	Other service or product our agency must/may provide	Approval of sale of certain property
34	67.7. (DJJ: Sale of Real Property)	State	FY 2016-17 Proviso	Use of revenues by Department of Juvenile Justice after sale of property	Yes	Yes	Other service or product our agency must/may provide	Approval of sale of property and subsequent construction
35	67.7. (DJJ: Sale of Real Property)	State	FY 2017-18 Proviso	Use of revenues by Department of Juvenile Justice after sale of property	Yes	Yes	Other service or product our agency must/may provide	Approval of sale of property and subsequent construction
36	67.7. (DJJ: Sale of Real Property)	State	FY 2018-19 Proviso	Use of revenues by Department of Juvenile Justice after sale of property	Yes	Yes	Other service or product our agency must/may provide	Approval of sale of property and subsequent construction
37	67.7. (DJJ: Sale of Real Property)	State	FY 2019-20 Proviso	Use of revenues by Department of Juvenile Justice after sale of property	Yes	Yes	Other service or product our agency must/may provide	Approval of sale of property and subsequent construction

38	104.3. (SFAA: Lawsuit Funding)	State	FY 2016-17 Proviso	IRF to pay defense costs of Abbeville litigation	Yes	Yes	Other service or product our agency must/may provide	Payment of certain defense costs of Legislature
39	104.3. (SFAA: Lawsuit Funding)	State	FY 2017-18 Proviso	IRF to pay defense costs of Abbeville litigation	Yes	Yes	Other service or product our agency must/may provide	Payment of certain defense costs of Legislature
40	104.2. (SFAA: Lawsuit Funding)	State	FY 2018-19 Proviso	IRF to pay defense costs of Abbeville litigation	Yes	Yes	Other service or product our agency must/may provide	Payment of certain defense costs of Legislature
41	104.2. (SFAA: Lawsuit Funding)	State	FY 2019-20 Proviso	IRF to pay defense costs of Abbeville litigation	Yes	Yes	Other service or product our agency must/may provide	Payment of certain defense costs of Legislature
42	104.4. (SFAA: Public Procurement Unit)	State	FY 2016-17 Proviso	Free medical providers can join pharmacy cooperative	No	No - But relates to manner in which one or more agency deliverables is provided		
43	104.4. (SFAA: Public Procurement Unit)	State	FY 2017-18 Proviso	Free medical providers can join pharmacy cooperative	No			
44	104.3. (SFAA: Public Procurement Unit)	State	FY 2018-19 Proviso	Free medical providers can join pharmacy cooperative	No			
45	104.3. (SFAA: Public Procurement Unit)	State	FY 2019-20 Proviso	Free medical providers can join pharmacy cooperative	No			
46	104.5. (SFAA: Insurance Coverage for Aging Entity Authorized)	State	FY 2016-17 Proviso	Authority to provide insurance coverage to certain entities serving elderly	Yes	Yes	Other service or product our agency must/may provide	Availability of insurance through IRF to certain elderly organizations
47	104.5. (SFAA: Insurance Coverage for Aging Entity Authorized)	State	FY 2017-18 Proviso	Authority to provide insurance coverage to certain entities serving elderly	Yes	Yes	Other service or product our agency must/may provide	Availability of insurance through IRF to certain elderly organizations
48	104.4. (SFAA: Insurance Coverage for Aging Entity Authorized)	State	FY 2018-19 Proviso	Authority to provide insurance coverage to certain entities serving elderly	Yes	Yes	Other service or product our agency must/may provide	Availability of insurance through IRF to certain elderly organizations
49	104.4. (SFAA: Insurance Coverage for Aging Entity Authorized)	State	FY 2019-20 Proviso	Authority to provide insurance coverage to certain entities serving elderly	Yes	Yes	Other service or product our agency must/may provide	Availability of insurance through IRF to certain elderly organizations
50	104.6. (SFAA: IRF Accountability)	State	FY 2016-17 Proviso	IRF to report of Utilization of Fund	Yes	Yes	Report our agency must/may provide	Provide report to Legislature
51	104.6. (SFAA: IRF Accountability)	State	FY 2017-18 Proviso	IRF to report of Utilization of Fund	Yes	Yes	Report our agency must/may provide	Provide report to Legislature
52	104.5. (SFAA: IRF Accountability)	State	FY 2018-19 Proviso	IRF to report of Utilization of Fund	Yes	Yes	Report our agency must/may provide	Provide report to Legislature
53	104.5. (SFAA: IRF Accountability)	State	FY 2019-20 Proviso	IRF to report of Utilization of Fund	Yes	Yes	Report our agency must/may provide	Provide report to Legislature
54	104.7. (SFAA: Second Injury Fund Closure Plan)	State	FY 2016-17 Proviso	SFAA required to implement plan for closure of Second Injury Fund	Yes	Yes	Other service or product our agency must/may provide	Administer closure of Second Injury Fund
55	104.7. (SFAA: Second Injury Fund Closure Plan)	State	FY 2017-18 Proviso	SFAA required to implement plan for closure of Second Injury Fund	Yes	Yes	Other service or product our agency must/may provide	Administer closure of Second Injury Fund
56	104.6. (SFAA: Second Injury Fund Closure Plan)	State	FY 2018-19 Proviso	SFAA required to implement plan for closure of Second Injury Fund	Yes	Yes	Other service or product our agency must/may provide	Administer closure of Second Injury Fund
57	104.6. (SFAA: Second Injury Fund Closure Plan)	State	FY 2019-20 Proviso	SFAA required to implement plan for closure of Second Injury Fund	Yes	Yes	Other service or product our agency must/may provide	Administer closure of Second Injury Fund
58	104.8. (SFAA: IT Planning Transfer)	State	FY 2016-17 Proviso	SFAA to transfer \$400,000 to Department of Administration for IT planning	Yes	Yes	Distribute funding to another entity	
59	104.8. (SFAA: IT Planning Transfer)	State	FY 2017-18 Proviso	SFAA to transfer \$400,000 to Department of Administration for IT planning	Yes	Yes	Distribute funding to another entity	

60	104.7. (SFAA: IT Planning Transfer)	State	FY 2018-19 Proviso	SFAA to transfer \$400,000 to Department of Administration for IT planning	Yes	Yes	Distribute funding to another entity	
61	104.7. (SFAA: IT Planning Transfer)	State	FY 2019-20 Proviso	SFAA to transfer \$400,000 to Department of Administration for IT planning	Yes	Yes	Distribute funding to another entity	
62	104.9. (SFAA: Attorneys)	State	FY 2016-17 Proviso	IRF to approve attorneys retained	Yes	No - But relates to manner in which one or more agency deliverables is provided	Other service or product our agency must/may provide	Employment of defense counsel
63	104.9. (SFAA: Attorneys)	State	FY 2017-18 Proviso	IRF to approve attorneys retained	Yes	No - But relates to manner in which one or more agency deliverables is provided	Other service or product our agency must/may provide	Employment of defense counsel
64	104.8. (SFAA: Attorneys)	State	FY 2018-19 Proviso	IRF to approve attorneys retained	Yes	No - But relates to manner in which one or more agency deliverables is provided	Other service or product our agency must/may provide	Employment of defense counsel
65	104.8. (SFAA: Attorneys)	State	FY 2019-20 Proviso	IRF to approve attorneys retained	Yes	No - But relates to manner in which one or more agency deliverables is provided	Other service or product our agency must/may provide	Employment of defense counsel
66	104.10. (SFAA: Compensation - Agency Head Salary)	State	FY 2016-17 Proviso	Staff Agency Head Salary Commission contract for study of certain state employee salaries	Yes	Yes	Report our agency must/may provide	Issue contract for compensation study
67	104.10. (SFAA: Compensation - Agency Head Salary)	State	FY 2017-18 Proviso	Staff Agency Head Salary Commission contract for study of certain state employee salaries	Yes	Yes	Report our agency must/may provide	Issue contract for compensation study
68	104.9. (SFAA: Compensation - State Agency Head Salary)	State	FY 2018-19 Proviso	Staff Agency Head Salary Commission contract for study of certain state employee salaries	Yes	Yes	Report our agency must/may provide	Issue contract for compensation study
69	104.9. (SFAA: Compensation - State Agency Head Salary)	State	FY 2019-20 Proviso	Staff Agency Head Salary Commission contract for study of certain state employee salaries	Yes	Yes	Report our agency must/may provide	Issue contract for compensation study
70	104.11 (SFAA: Continuation of Authority	State	FY 2017-18 Proviso	Provide goods and services and receive costs for the same	Yes	Yes	Other service or product our agency must/may provide	Authority to provide goods & services
71	104.10 (SFAA: Continuation of Authority	State	FY 2018-19 Proviso	Provide goods and services and receive costs for the same	Yes	Yes	Other service or product our agency must/may provide	Authority to provide goods & services
72	104.10 (SFAA: Continuation of Authority	State	FY 2019-20 Proviso	Provide goods and services and receive costs for the same	Yes	Yes	Other service or product our agency must/may provide	Authority to provide goods & services
73	117.8. (GP: State Institutions - State Revenues & Income)	State	FY 2016-17 Proviso	Authority for the use of Higher Education revenue for permanent improvement projects	Yes	Yes	Other service or product our agency must/may provide	Approval for use of certain funding
74	117.8. (GP: State Institutions - State Revenues & Income)	State	FY 2017-18 Proviso	Authority for the use of Higher Education revenue for permanent improvement projects	Yes	Yes	Other service or product our agency must/may provide	Approval for use of certain funding
75	117.8. (GP: State Institutions - State Revenues & Income)	State	FY 2018-19 Proviso	Authority for the use of Higher Education revenue for permanent improvement projects	Yes	Yes	Other service or product our agency must/may provide	Approval for use of certain funding
76	117.8. (GP: State Institutions - State Revenues & Income)	State	FY 2019-20 Proviso	Authority for the use of Higher Education revenue for permanent improvement projects	Yes	Yes	Other service or product our agency must/may provide	Approval for use of certain funding
77	117.9. (GP: Transfers of Appropriations)	State	FY 2016-17 Proviso	Set standard level for fund transfers between account types	Yes	Yes	Other service or product our agency must/may provide	Approval for deviation from established standard
78	117.9. (GP: Transfers of Appropriations)	State	FY 2017-18 Proviso	Set standard level for fund transfers between account types	Yes	Yes	Other service or product our agency must/may provide	Approval for deviation from established standard
79	117.9. (GP: Transfers of Appropriations)	State	FY 2018-19 Proviso	Set standard level for fund transfers between account types	Yes	Yes	Other service or product our agency must/may provide	Approval for deviation from established standard

80	117.9. (GP: Transfers of Appropriations)	State	FY 2019-20 Proviso	Set standard level for fund transfers between account types	Yes	Yes	Other service or product our agency must/may provide	Approval for deviation from established standard
81	117.13 (Discrimination Policy)	State	FY 2016-17 Proviso	Preparation of report of filled vacancies and employment by race and sex	Yes	Yes	Report our agency must/may provide	Preparation of report of filled vacancies and employment by race and sex
82	117.13 (Discrimination Policy)	State	FY 2017-18 Proviso	Preparation of report of filled vacancies and employment by race and sex	Yes	Yes	Report our agency must/may provide	Preparation of report of filled vacancies and employment by race and sex
83	117.13 (Discrimination Policy)	State	FY 2018-19 Proviso	Preparation of report of filled vacancies and employment by race and sex	Yes	Yes	Report our agency must/may provide	Preparation of report of filled vacancies and employment by race and sex
84	117.13 (Discrimination Policy)	State	FY 2019-20 Proviso	Preparation of report of filled vacancies and employment by race and sex	Yes	Yes	Report our agency must/may provide	Preparation of report of filled vacancies and employment by race and sex
85	117.14 (FTE Management)	State	FY 2016-17 Proviso	Approval of employment of additional employees in excess of FTE	Yes	Yes	Other service or product our agency must/may provide	Approval of employment of additional employees in excess of FTE
86	117.14 (FTE Management)	State	FY 2017-18 Proviso	Approval of employment of additional employees in excess of FTE	Yes	Yes	Other service or product our agency must/may provide	Approval of employment of additional employees in excess of FTE
87	117.14 (FTE Management)	State	FY 2018-19 Proviso	Approval of employment of additional employees in excess of FTE	Yes	Yes	Other service or product our agency must/may provide	Approval of employment of additional employees in excess of FTE
88	117.14 (FTE Management)	State	FY 2019-20 Proviso	Approval of employment of additional employees in excess of FTE	Yes	Yes	Other service or product our agency must/may provide	Approval of employment of additional employees in excess of FTE
89	117.15. (GP: Allowance for Residences & Compensation Restrictions)	State	FY 2016-17 Proviso	Authority for Higher Education housing allowance and some salaries	Yes	Yes	Other service or product our agency must/may provide	Approval or review of certain levels of compensation
90	117.15. (GP: Allowance for Residences & Compensation Restrictions)	State	FY 2017-18 Proviso	Authority for Higher Education housing allowance and some salaries	Yes	Yes	Other service or product our agency must/may provide	Approval or review of certain levels of compensation
91	117.15. (GP: Allowance for Residences & Compensation Restrictions)	State	FY 2018-19 Proviso	Authority for Higher Education housing allowance and some salaries	Yes	Yes	Other service or product our agency must/may provide	Approval or review of certain levels of compensation
92	117.15. (GP: Allowance for Residences & Compensation Restrictions)	State	FY 2019-20 Proviso	Authority for Higher Education housing allowance and some salaries	Yes	Yes	Other service or product our agency must/may provide	Approval or review of certain levels of compensation
93	117.21. (GP: Organizations Receiving State Appropriations Accountability)	State	FY 2016-17 Proviso	SFAA may request audit and review of appropriated contributions	Yes	Yes	Other service or product our agency must/may provide	State Auditor provides audit and review upon request
94	117.21. (GP: Organizations Receiving State Appropriations Accountability)	State	FY 2017-18 Proviso	SFAA may request audit of appropriated contributions	Yes	Yes	Other service or product our agency must/may provide	State Auditor provides audit upon request
95	117.21. (GP: Organizations Receiving State Appropriations Accountability)	State	FY 2018-19 Proviso	SFAA may request audit of appropriated contributions	Yes	Yes	Other service or product our agency must/may provide	State Auditor provides audit upon request
96	117.21. (GP: Organizations Receiving State Appropriations Accountability)	State	FY 2019-20 Proviso	SFAA may request audit of appropriated contributions	Yes	Yes	Other service or product our agency must/may provide	State Auditor provides audit upon request
97	117.29 (Base Budget Analysis Accountability Report)	State	FY 2016-17 Proviso	Preparation of Annual Accountability Report	Yes	Yes	Report our agency must/may provide	Preparation of Annual Accountability Report
98	117.29 (Base Budget Analysis Accountability Report)	State	FY 2017-18 Proviso	Preparation of Annual Accountability Report	Yes	Yes	Report our agency must/may provide	Preparation of Annual Accountability Report
99	117.29 (Base Budget Analysis Accountability Report)	State	FY 2018-19 Proviso	Preparation of Annual Accountability Report	Yes	Yes	Report our agency must/may provide	Preparation of Annual Accountability Report



100	117.29 (Base Budget Analysis State Accountability Report)	State	FY 2019-20 Proviso	Preparation of Annual Accountability Report	Yes	Yes	Report our agency must/may provide	Preparation of Annual Accountability Report
101	117.32 (Voluntary Separation of Incentive Programs)	State	FY 2016-17 Proviso	Voluntary Incentive Separation Program	Yes	Yes	Report our agency must/may provide	Report of use of program
102	117.32 (Voluntary Separation of Incentive Programs)	State	FY 2017-18 Proviso	Voluntary Incentive Separation Program	Yes	Yes	Report our agency must/may provide	Report of use of program
103	117.32 (Voluntary Separation of Incentive Programs)	State	FY 2018-19 Proviso	Voluntary Incentive Separation Program	Yes	Yes	Report our agency must/may provide	Report of use of program
104	117.32 (Voluntary Separation of Incentive Programs)	State	FY 2019-20 Proviso	Voluntary Incentive Separation Program	Yes	Yes	Report our agency must/may provide	Report of use of program
105	117.34 (Debt Collector Report)	State	FY 2016-17 Proviso	Report of debt collection efforts and results	Yes	Yes	Report our agency must/may provide	Report of debt collection efforts and results
106	117.34 (Debt Collector Report)	State	FY 2017-18 Proviso	Report of debt collection efforts and results	Yes	Yes	Report our agency must/may provide	Report of debt collection efforts and results
107	117.34 (Debt Collector Report)	State	FY 2018-19 Proviso	Report of debt collection efforts and results	Yes	Yes	Report our agency must/may provide	Report of debt collection efforts and results
108	117.33 (Debt Collector Report)	State	FY 2019-20 Proviso	Report of debt collection efforts and results	Yes	Yes	Report our agency must/may provide	Report of debt collection efforts and results
109	117.43. (GP: Sole Source Procurements)	State	FY 2016-17 Proviso	SFAA (Materials Management Office) must review sole source and emergency procurements for legitimacy	Yes	Yes	Report our agency must/may provide	
110	117.43. (GP: Sole Source Procurements)	State	FY 2017-18 Proviso	SFAA (Materials Management Office) must review sole source and emergency procurements for legitimacy	Yes	Yes	Report our agency must/may provide	
111	117.43. (GP: Sole Source Procurements)	State	FY 2018-19 Proviso	SFAA (Materials Management Office) must review sole source and emergency procurements for legitimacy	Yes	Yes	Report our agency must/may provide	
112	117.42. (GP: Sole Source Procurements)	State	FY 2019-20 Proviso	SFAA (Materials Management Office) must review sole source and emergency procurements for legitimacy	Yes	Yes	Report our agency must/may provide	
113	117.48 (Organizational Charts)	State	FY 2016-17 Proviso	Preparation of Organizational Chart	Yes	Yes	Report our agency must/may provide	Preparation of Organizational Chart
114	117.48 (Organizational Charts)	State	FY 2017-18 Proviso	Preparation of Organizational Chart	Yes	Yes	Report our agency must/may provide	Preparation of Organizational Chart
115	117.48 (Organizational Charts)	State	FY 2018-19 Proviso	Preparation of Organizational Chart	Yes	Yes	Report our agency must/may provide	Preparation of Organizational Chart
116	117.47 (Organizational Charts)	State	FY 2019-20 Proviso	Preparation of Organizational Chart	Yes	Yes	Report our agency must/may provide	Preparation of Organizational Chart
117	117.56. (GP: FEMA Flexibility)	State	FY 2016-17 Proviso	Authority for SFAA to borrow from certain accounts to maximize federal matching funds for disaster	Yes	Yes	Other service or product our agency must/may provide	Authority to borrow funds for emergency
118	117.56. (GP: FEMA Flexibility)	State	FY 2017-18 Proviso	Authority for SFAA to borrow from certain accounts to maximize federal matching funds for disaster	Yes	Yes	Other service or product our agency must/may provide	Authority to borrow funds for emergency
119	117.56. (GP: FEMA Flexibility)	State	FY 2018-19 Proviso	Authority for SFAA to borrow from certain accounts to maximize federal matching funds for disaster	Yes	Yes	Other service or product our agency must/may provide	Authority to borrow funds for emergency
120	117.55. (GP: FEMA Flexibility)	State	FY 2019-20 Proviso	Authority for SFAA to borrow from certain accounts to maximize federal matching funds for disaster	Yes	Yes	Other service or product our agency must/may provide	Authority to borrow funds for emergency
121	117.58. (GP: Year-End Financial Statements - Penalties)	State	FY 2016-17 Proviso	Report of non-complying entities to SFAA by Comptroller General	Yes	Yes	Other service or product our agency must/may provide	Accept report from Comptroller General
122	117.58. (GP: Year-End Financial Statements - Penalties)	State	FY 2017-18 Proviso	Report of non-complying entities to SFAA by Comptroller General	Yes	Yes	Other service or product our agency must/may provide	Accept report from Comptroller General
123	117.58. (GP: Year-End Financial Statements - Penalties)	State	FY 2018-19 Proviso	Report of non-complying entities to SFAA by Comptroller General	Yes	Yes	Other service or product our agency must/may provide	Accept report from Comptroller General

124	117.57. (GP: Year-End Financial Statements - Penalties)	State	FY 2019-20 Proviso	Report of non-complying entities to SFAA by Comptroller General	Yes	Yes	Other service or product our agency must/may provide	Accept report from Comptroller General
125	117.74 (Fines and Fees Report)	State	FY 2016-17 Proviso	Fees and Fines	Yes	Yes	Report our agency must/may provide	Report on Fees and Fines
126	117.74 (Fines and Fees Report)	State	FY 2017-18 Proviso	Fees and Fines	Yes	Yes	Report our agency must/may provide	Report on Fees and Fines
127	117.74 (Fines and Fees Report)	State	FY 2018-19 Proviso	Fees and Fines	Yes	Yes	Report our agency must/may provide	Report on Fees and Fines
128	117.73 (Fines and Fees Report)	State	FY 2019-20 Proviso	Fees and Fines	Yes	Yes	Report our agency must/may provide	Report on Fees and Fines
129	117.83. (GP: Bank Account Transparency and Accountability)	State	FY 2016-17 Proviso	Report of composite reservoir bank account information to SFAA; grant exemption	Yes	Yes	Other service or product our agency must/may provide	Prescribe format and accept banking reports from state agencies
130	117.83. (GP: Bank Account Transparency and Accountability)	State	FY 2017-18 Proviso	Report of composite reservoir bank account information to SFAA; grant exemption	Yes	Yes	Other service or product our agency must/may provide	Prescribe format and accept banking reports from state agencies
131	117.83. (GP: Bank Account Transparency and Accountability)	State	FY 2018-19 Proviso	Report of composite reservoir bank account information to SFAA; grant exemption	Yes	Yes	Other service or product our agency must/may provide	Prescribe format and accept banking reports from state agencies
132	117.82. (GP: Bank Account Transparency and Accountability)	State	FY 2019-20 Proviso	Report of composite reservoir bank account information to SFAA; grant exemption	Yes	Yes	Other service or product our agency must/may provide	Prescribe format and accept banking reports from state agencies
133	117.88. (GP: Recovery Audits)	State	FY 2016-17 Proviso	Recovery audits of vendors for goods and services; submit reports of same	Yes	Yes	Other service or product our agency must/may provide	Contract for recovery audits
134	117.88. (GP: Recovery Audits)	State	FY 2017-18 Proviso	Recovery audits of vendors for goods and services; submit reports of same	Yes	Yes	Other service or product our agency must/may provide	Contract for recovery audits
135	117.88. (GP: Recovery Audits)	State	FY 2018-19 Proviso	Recovery audits of vendors for goods and services; submit reports of same	Yes	Yes	Other service or product our agency must/may provide	Contract for recovery audits
136	117.87. (GP: Recovery Audits)	State	FY 2019-20 Proviso	Recovery audits of vendors for goods and services; submit reports of same	Yes	Yes	Other service or product our agency must/may provide	Contract for recovery audits
137	117.114 (IT & INFOSEC Plans)	State	FY 2016-17 Proviso	Preparation and submittal of information technology and security plan	Yes	Yes	Other service or product our agency must/may provide	Formulate IT Plan
138	117.113 (IT & INFOSEC Plans)	State	FY 2017-18 Proviso	Preparation and submittal of information technology and security plan	Yes	Yes	Other service or product our agency must/may provide	Formulate IT Plan
139	117.112 (IT & INFOSEC Plans)	State	FY 2018-19 Proviso	Preparation and submittal of information technology and security plan	Yes	Yes	Other service or product our agency must/may provide	Formulate IT Plan
140	117.110 (IT & INFOSEC Plans)	State	FY 2019-20 Proviso	Preparation and submittal of information technology and security plan	Yes	Yes	Other service or product our agency must/may provide	Formulate IT Plan
141	117.118 (GR: Employee Compensation)	State	FY 2016-17 Proviso	Executive Director of SFAA may use excess appropriations for employer contributions for other purposes	Yes	Yes	Distribute funding to another entity	
142	117.116 (GR: Employee Compensation)	State	FY 2017-18 Proviso	Executive Director of SFAA may use excess appropriations for employer contributions for other purposes	Yes	Yes	Distribute funding to another entity	
143	117.114 (GR: Employee Compensation)	State	FY 2018-19 Proviso	Executive Director of SFAA may use excess appropriations for employer contributions for other purposes	Yes	Yes	Distribute funding to another entity	
144	117.112 (GR: Employee Compensation)	State	FY 2019-20 Proviso	Executive Director of SFAA may use excess appropriations for employer contributions for other purposes	Yes	Yes	Distribute funding to another entity	
145	117.118(7) (Employee Compensation)	State	FY 2016-17 Proviso	Executive Director may direct excess appropriations to statewide purposes	Yes	Yes	Other service or product our agency must/may provide	May authorize disbursement of excess funds
146	117.118(7) (Employee Compensation)	State	FY 2017-18 Proviso	Executive Director may direct excess appropriations to statewide purposes	Yes	Yes	Other service or product our agency must/may provide	May authorize disbursement of excess funds
147	117.118(7) (Employee Compensation)	State	FY 2018-19 Proviso	Executive Director may direct excess appropriations to statewide purposes	Yes	Yes	Other service or product our agency must/may provide	May authorize disbursement of excess funds
148	117.126 (GP: State Engineer)	State	FY 2017-18 Proviso	State Engineer is an Office in the SFAA	No	No - But relates to manner in which one or more agency deliverables is provided		

149	117.123 (GP: State Engineer)	State	FY 2018-19 Proviso	State Engineer is an Office in the SFAA	No	No - But relates to manner in which one or more agency deliverables is provided		
150	117.120 (GP: State Engineer)	State	FY 2019-20 Proviso	State Engineer is an Office in the SFAA	No	No - But relates to manner in which one or more agency deliverables is provided		
151	117.133 (Statewide Strategic IT Plan and Implementation)	State	FY 2016-17 Proviso	Implementation of initiatives to implement statewide IT Plan	Yes	Yes	Other service or product our agency must/may provide	Implementation Plan
152	117.121 (Statewide Strategic IT Plan and Implementation)	State	FY 2017-18 Proviso	Implementation of initiatives to implement statewide IT Plan	Yes	Yes	Other service or product our agency must/may provide	Implementation Plan
153	117.119 (Statewide Strategic IT Plan and Implementation)	State	FY 2018-19 Proviso	Implementation of initiatives to implement statewide IT Plan	Yes	Yes	Other service or product our agency must/may provide	Implementation Plan
154	117.117 (Statewide Strategic IT Plan and Implementation)	State	FY 2019-20 Proviso	Implementation of initiatives to implement statewide IT Plan	Yes	Yes	Other service or product our agency must/may provide	Implementation Plan
155	117.148 (GP: Mobile Device Protection Plan)	State	FY 2017-18 Proviso	Establish statewide contract for protecting mobile devices	Yes	Yes	Other service or product our agency must/may provide	Statewide contract
156	117.137 (GP: Mobile Device Protection Plan)	State	FY 2019-20 Proviso	Establish statewide contract for protecting mobile devices	Yes	Yes	Other service or product our agency must/may provide	Statewide contract
157	118.1. (SR: Year End Cutoff)	State	FY 2016-17 Proviso	Appropriations for permanent improvement projects lapse after 2 years without further approval	Yes	Yes	Other service or product our agency must/may provide	Extend period of authorized expenditures
158	118.1. (SR: Year End Cutoff)	State	FY 2017-18 Proviso	Appropriations for permanent improvement projects lapse after 2 years without further approval	Yes	Yes	Other service or product our agency must/may provide	Extend period of authorized expenditures
159	118.1. (SR: Year End Cutoff)	State	FY 2018-19 Proviso	Appropriations for permanent improvement projects lapse after 2 years without further approval	Yes	Yes	Other service or product our agency must/may provide	Extend period of authorized expenditures
160	118.1. (SR: Year End Cutoff)	State	FY 2019-20 Proviso	Appropriations for permanent improvement projects lapse after 2 years without further approval	Yes	Yes	Other service or product our agency must/may provide	Extend period of authorized expenditures
161	§1-1-810	State	Statute	Preparation of annual accountability report	Yes	Yes	Report our agency must/may provide	Preparation of Annual Accountability Report
162	§1-1-820	State	Statute	Content of annual accountability report	Yes	Yes	Other service or product our agency must/may provide	Prescribes content of report
163	§1-1-1025	State	Statute	IRF responsibility for data/telecommunications insurance	Yes	Yes	Other service or product our agency must/may provide	Provision of insurance coverage
164	§1-6-20	State	Statute	Approval of Inspector General Compensation	Yes	Yes	Other service or product our agency must/may provide	Approval of compensation
165	§1-7-85	State	Statute	Authority for reimbursement for litigation expenses by Attorney General	Yes	Yes	Other service or product our agency must/may provide	Reimbursement for costs of litigation
166	§1-7-160	State	Statute	Attorney employment and fee approval	Yes	Yes	Other service or product our agency must/may provide	Approval of some attorney employment
167	§1-7-170	State	Statute	Attorney - approve engagement and fee	Yes	Yes	Other service or product our agency must/may provide	Approval of exceptions for attorney employment
168	§1-11-20	State	Statute	Transfer of certain offices in government	Yes	Yes	Other service or product our agency must/may provide	Provide procurement services
169	§1-11-56	State	Statute	Major lease approval	Yes	Yes	Other service or product our agency must/may provide	Approval of certain leases
170	§1-11-58	State	Statute	Major surplus real property disposal	Yes	Yes	Other service or product our agency must/may provide	Major surplus property disposal
171	§1-11-65	State	Statute	Major surplus real property disposal	Yes	Yes	Other service or product our agency must/may provide	Major property transactions
172	§1-11-80	State	Statute	Easement approval - utilities	Yes	Yes	Other service or product our agency must/may provide	Utility easement approval
173	§1-11-90	State	Statute	Marshlands and vacant land right-of-way approval - State agencies and political subdivisions	Yes	Yes	Other service or product our agency must/may provide	Marshland and vacant land easement approval

174	§1-11-100	State	Statute	Marshlands and vacant land right-of-way and easement approval-deeds	Yes	Yes	Other service or product our agency must/may provide	Marshland and vacant land easement approval
175	§1-11-130	State	Statute	Assist political subdivisions with financial obligations	Yes	Yes	Other service or product our agency must/may provide	Assist, negotiate and provide financial assistance to political subdivisions
176	§1-11-135	State	Statute	Bond fees	Yes	Yes	Other service or product our agency must/may provide	Collection of bond fees
177	§1-11-140	State	Statute	IRF operations and coverage - tort	Yes	Yes	Other service or product our agency must/may provide	Provide tort and auto insurance coverage
178	§1-11-141	State	Statute	State-owned vehicle coverage	Yes	Yes	Other service or product our agency must/may provide	Criteria regarding use and repairs
179	§1-11-145	State	Statute	Use of special agents by Fund	Yes	Yes	Other service or product our agency must/may provide	Employment of special agents
180	§1-11-147	State	Statute	Self-insurance and re-insurance	Yes	Yes	Other service or product our agency must/may provide	Authorization to use alternatives regarding coverage
181	§1-11-175	State	Statute	Finance construction of correction facilities	Yes	Yes	Other service or product our agency must/may provide	Authorization to finance DOC construction
182	§1-11-185	State	Statute	Large Permanent Improvement Project approval	Yes	Yes	Other service or product our agency must/may provide	Approval of large permanent improvement projects
183	§1-11-370	State	Statute	Regulate private activity bond debt	Yes	Yes	Other service or product our agency must/may provide	Designation of certain bond debt and limitations
184	§1-11-395	State	Statute	Approve debt collection contract for health care and social services	Yes	Yes	Other service or product our agency must/may provide	Approval of debt collection contracts
185	§1-11-400	State	Statute	Debt - authority for lease purchase of Central Correctional Institution replacement	Yes	Yes	Other service or product our agency must/may provide	Approval of lease purchase for DOC
186	§1-11-405	State	Statute	Aircraft lease or purchase approval	Yes	Yes	Other service or product our agency must/may provide	Lease or purchase approval of aircraft
187	§1-11-420	State	Statute	Regulation and Report of printing	Yes	Yes	Other service or product our agency must/may provide	Regulation of state printing
188	§1-11-430	State	Statute	Approval of telecommunication service contracts	Yes	Yes	Other service or product our agency must/may provide	Telecommunication contract approval
189	§1-11-440	State	Statute	Defense and indemnity of SFAA members and management	Yes	Yes	Other service or product our agency must/may provide	Litigation defense and indemnity
190	§1-11-460	State	Statute	IRF - authority to pay judgments for Section 1983 claims; recovery of payments by assessments	Yes	Yes	Other service or product our agency must/may provide	IRF - authority to pay certain judgments for Section 1983 claims; recovery of payments by assessments
191	§1-11-470	State	Statute	Public relations advertising by constitutional officers	Yes	Yes	Other service or product our agency must/may provide	Approval for certain public relations advertising by constitutional officers
192	§1-11-500	State	Statute	Allocate state ceiling for private activity bonds	Yes	Yes	Other service or product our agency must/may provide	Allocate state ceiling for private activity bonds
193	§1-11-510	State	Statute	Allocation of bond limits	Yes	Yes	Other service or product our agency must/may provide	Allocation of bond limits
194	§1-11-520	State	Statute	State government and local pools	Yes	Yes	Other service or product our agency must/may provide	Authority to move funds between pools of funds
195	§1-11-530	State	Statute	Contents of request for allocations	Yes	Yes	Other service or product our agency must/may provide	Review requests for allocations
196	§1-11-540	State	Statute	Limitations upon allocation requests	Yes	Yes	Other service or product our agency must/may provide	Approval to exceed limitations
197	§1-11-550	State	Statute	Certification of bond requirements	Yes	Yes	Other service or product our agency must/may provide	Certification of bonds
198	§1-11-560	State	Statute	Time limits on awarded allocations	Yes	Yes	Other service or product our agency must/may provide	Allocation of 1248time limits
199	§1-11-570	State	Statute	Authority to adopt policies and procedures	Yes	Yes	Other service or product our agency must/may provide	Authority to adopt policies and procedures regarding allocations
200	§1-11-580	State	Statute	Payments for annual insurance contracts	Yes	Yes	Other service or product our agency must/may provide	Payments for annual insurance contracts
201	§2-47-10	State	Statute	Legislative findings regarding Joint Bond Review Committee	Yes	Yes	Other service or product our agency must/may provide	Review and approve

202	§2-47-20	State	Statute	Membership of Joint Bond Review Committee	Yes	Yes	Other service or product our agency must/may provide	Review and approve
203	§2-47-25	State	Statute	Appointment of additional members	Yes	Yes	Other service or product our agency must/may provide	Review and approve
204	§2-47-30	State	Statute	Responsibilities of the Joint Bond Review Committee	Yes	Yes	Other service or product our agency must/may provide	Review and approve
205	§2-47-35	State	Statute	Prioritization of capital improvement bond funding	Yes	Yes	Other service or product our agency must/may provide	Review and approve
206	§2-47-40	State	Statute	Information required for permanent improvement projects	Yes	Yes	Other service or product our agency must/may provide	Review and approve
207	§2-47-50	State	Statute	Authority to establish permanent improvement projects	Yes	Yes	Other service or product our agency must/may provide	Review and approve
208	§2-47-55	State	Statute	Requirement of permanent improvement plan	Yes	Yes	Other service or product our agency must/may provide	Review and approve
209	§2-47-56	State	Statute	Acceptance of gifts for architectural and engineering services	Yes	Yes	Other service or product our agency must/may provide	Review and approve
210	§2-47-60	State	Statute	Establishes starting date of projects	Yes	Yes	Other service or product our agency must/may provide	Review and approve
211	§2-65-130	State	Statute	Final authority for authorization of expenditures for Federal and other funds Oversight Act	Yes	Yes	Other service or product our agency must/may provide	Approval of expenditures
212	§2-75-10	State	Statute	Reports from Research Centers of Excellence	Yes	Yes	Other service or product our agency must/may provide	Reports from Research Centers of Excellence
213	§3-1-150	State	Statute	Relinquishment of United States jurisdiction and acceptance	Yes	Yes	Other service or product our agency must/may provide	Acceptance of jurisdiction from United States
214	§4-29-10	State	Statute	Industrial Development Projects and Bonds	Yes	Yes	Other service or product our agency must/may provide	Supervision and approval of bond issuance
215	§4-29-20	State	Statute	Approval for counties and municipalities to engage in projects and issue bonds	Yes	Yes	Other service or product our agency must/may provide	Approval for projects
216	§4-29-30	State	Statute	Limitations upon bonds issued	No	No - Does not relate directly to any agency deliverables		Limitations on issued bonds
217	§4-29-40	State	Statute	Security for issuance of bonds	No	No - Does not relate directly to any agency deliverables		Bond security requirements
218	§4-29-50	State	Statute	Authority of governing board regarding terms of contract and bids	No	No - Does not relate directly to any agency deliverables		Authority of governing boards to issue contracts
219	§4-29-60	State	Statute	Required findings of gathering boards	No	No - Does not relate directly to any agency deliverables		Required findings
220	§4-29-65	State	Statute	Preparation of feasibility report	No	No - Does not relate directly to any agency deliverables		Required feasibility report
221	§4-29-67	State	Statute	Requirements for fee in lieu of taxes	No	No - Does not relate directly to any agency deliverables		Agreements for fee in lieu of taxes
222	§4-29-69	State	Statute	Agreement terms for fees in lieu of taxes	No	No - Does not relate directly to any agency deliverables		Mandatory agreement terms
223	§4-29-70	State	Statute	Permissible options for agreements	No	No - Does not relate directly to any agency deliverables		Available agreement options
224	§4-29-80	State	Statute	Additional powers of governing boards	No	No - Does not relate directly to any agency deliverables		Additional powers of governing boards

225	§4-29-90	State	Statute	Application of proceeds from bond sale	No	No - Does not relate directly to any agency deliverables		Bond proceed application
226	§4-29-100	State	Statute	Prohibition of use of general funds	No	No - Does not relate directly to any agency deliverables		Prohibition of general fund use
227	§4-29-110	State	Statute	Approval for refunding of bonds	Yes	Yes	Other service or product our agency must/may provide	Bond refunding approval
228	§4-29-120	State	Statute	Bonds constitute legal investments	No	No - Does not relate directly to any agency deliverables		Legal investments
229	§4-29-130	State	Statute	Bond related tax exemption	No	No - Does not relate directly to any agency deliverables		Bond tax exemption
230	§4-29-140	State	Statute	Bond approval requirements and petition	Yes	Yes	Other service or product our agency must/may provide	Approval of bond issue
231	§4-29-150	State	Statute	Limitation of applicable laws	No	No - Does not relate directly to any agency deliverables		Limitation of laws
232	§5-3-115	State	Statute	Municipal annexation for multicounty park	Yes	Yes	Other service or product our agency must/may provide	Approval of municipal annexation for multicounty park
233	§5-3-140	State	Statute	Municipal annexation of federal or state land	Yes	Yes	Other service or product our agency must/may provide	Approval of municipal annexation of federal or state land
234	§6-1-85	State	Statute	Report from Office of Research and Statistics on tax burden	Yes	Yes	Other service or product our agency must/may provide	Report from Office of Research and Statistics on tax burden
235	§6-9-63(A)(10)	State	Statute	South Carolina Building Codes Council - Designation by State Engineer	Yes	Yes	Board, commission, or committee on which someone from our agency must/may serve	South Carolina Building Codes Council - Designation by State Engineer
236	§6-9-110(B)	State	Statute	State Engineer staff certified as fire marshals	Yes	Yes	Other service or product our agency must/may provide	State Engineer staff certified as fire marshals
237	§6-27-20	State	Statute	Local Government Fund mid-year cuts	Yes	Yes	Other service or product our agency must/may provide	Approval for local Government Fund mid-year cuts
238	§8-1-190	State	Statute	Innovation Pilot Programs authorized	Yes	Yes	Other service or product our agency must/may provide	Innovation Pilot Programs authorized
239	§8-11-195	State	Statute	State Employee Furloughs	Yes	Yes	Other service or product our agency must/may provide	Authorize State Employee Furloughs
240	§8-13-770	State	Statute	Permits legislators to serve on SFAA	No	No - But relates to manner in which one or more agency deliverables is provided		
241	§8-13-1373	State	Statute	Defense of Ethics Act upon Attorney General refusal	Yes	Yes	Other service or product our agency must/may provide	Defense of Ethics Act
242	§8-17-370	State	Statute	Exemption of Executive Director from grievance rights	Yes	Yes	Other service or product our agency must/may provide	Exemption of Director
243	§9-1-240	State	Statute	Approval of Retirement System Actuary	Yes	Yes	Other service or product our agency must/may provide	Approval of actuary and access to valuations and reports
244	§9-16-55	State	Statute	Indemnity for loss as a result of certain investment acts or omissions	Yes	Yes	Other service or product our agency must/may provide	Indemnity
245	§9-16-90	State	Statute	Investment Reports by Investment Commission	Yes	Yes	Other service or product our agency must/may provide	Review Investment Reports by Investment Commission
246	§10-1-130	State	Statute	Authority for the granting of certain easements and rights of way	Yes	Yes	Other service or product our agency must/may provide	Approval of the granting of certain easements and rights of way
247	§10-1-135	State	Statute	Authority for the granting of easements over state lands of natural significance	Yes	Yes	Other service or product our agency must/may provide	Approval of the granting of easements over state lands of natural significance
248	§10-1-180	State	Statute	Permanent improvement projects - approval by SFAA; State Engineer as state's building code officer	Yes	Yes	Other service or product our agency must/may provide	Permanent improvement projects - approval by SFAA; State Engineer as state's building code officer

249	§10-5-230(3)	State	Statute	Building Codes Council - Accessibility Committee - State Engineer	Yes	Yes	Other service or product our agency must/may provide	Planning of requirements
250	§10-5-270	State	Statute	Disabled access standards for public buildings; review by State Engineer	Yes	Yes	Other service or product our agency must/may provide	Disabled access standards for public buildings; review of plans by State Engineer
251	§10-7-10	State	Statute	IRF - Public Buildings and Property - Casualty	Yes	Yes	Other service or product our agency must/may provide	Provide property and casualty insurance coverage
252	§10-7-20	State	Statute	Authorization to insure public buildings	Yes	Yes	Other service or product our agency must/may provide	Authorization to insure
253	§10-7-30	State	Statute	Requirement to insure county buildings	Yes	Yes	Other service or product our agency must/may provide	Requirement to insure
254	§10-7-40	State	Statute	Requirement to insure school buildings	Yes	Yes	Other service or product our agency must/may provide	Requirement to insure
255	§10-7-50	State	Statute	Authority to cancel coverage	Yes	Yes	Other service or product our agency must/may provide	Authority to cancel coverage
256	§10-7-80	State	Statute	Requirement to furnish information	Yes	Yes		Superintendents and counties to furnish information regarding school buildings
257	§10-7-90	State	Statute	Rate making authority	Yes	Yes	Other service or product our agency must/may provide	Promulgate insurance rates
258	§10-7-100	State	Statute	Requirement to pay premiums	Yes	Yes	Other service or product our agency must/may provide	Insurance premium payments
259	§10-7-120	State	Statute	Authority to reinsure coverage	Yes	Yes	Other service or product our agency must/may provide	Reinsurance authority
260	§10-7-130	State	Statute	Application of premium funds	Yes	Yes	Other service or product our agency must/may provide	Payment application
261	§10-7-140	State	Statute	Requirement for reduction of premium	Yes	Yes	Other service or product our agency must/may provide	Premium reduction
262	§10-7-150	State	Statute	Renewal and payment of coverage	Yes	Yes	Other service or product our agency must/may provide	Renewal and payment
263	§10-7-160	State	Statute	Value and appraisal of buildings	Yes	Yes	Other service or product our agency must/may provide	Property valuation
264	§10-7-170	State	Statute	Value and insurance coverage	Yes	Yes	Other service or product our agency must/may provide	Available insurance coverage
265	§10-7-180	State	Statute	Use of damage appraisals	Yes	Yes	Other service or product our agency must/may provide	Use of appraisers
266	§10-7-190	State	Statute	Payment of appraisal amount	Yes	Yes	Other service or product our agency must/may provide	Use of payment funds
267	§10-7-200	State	Statute	Authority to make hazard system contracts	Yes	Yes	Other service or product our agency must/may provide	Authority to contract
268	§10-7-210	State	Statute	Payment of certain hazard losses	Yes	Yes	Other service or product our agency must/may provide	Payment of insurance claim and related loans
269	§10-7-220	State	Statute	Authority to employ inspectors	Yes	Yes	Other service or product our agency must/may provide	Employment authority
270	§10-7-230	State	Statute	Penalties for violations	No	No - Does not relate directly to any agency deliverables		Penalties for violations of chapter
271	§11-1-45	State	Statute	Approval of legal settlements exceeding \$100,000	Yes	Yes	Other service or product our agency must/may provide	Approval of legal settlements exceeding \$100,000
272	§11-1-100	State	Statute	Start date of permanent improvement projects funded with capital improvement bonds	Yes	Yes	Other service or product our agency must/may provide	Regulate start date of permanent improvement projects funded with capital improvement bonds
273	§11-1-110	State	Statute	Issuance and sale of lease revenue bonds	Yes	Yes	Other service or product our agency must/may provide	Issuance and sale of lease revenue bonds
274	§11-5-230	State	Statute	Augment the Disaster Trust Fund	Yes	Yes	Other service or product our agency must/may provide	Augment the Disaster Trust Fund
275	§11-7-10	State	Statute	Selection of State Auditor	Yes	Yes	Other service or product our agency must/may provide	Select State Auditor

276	§11-7-30	State	Statute	Receipt of audit findings from State Auditor	Yes	Yes	Other service or product our agency must/may provide	Receipt and review of State Auditor findings
277	§11-9-30	State	Statute	Transfer personnel funding with personnel transferred	Yes	Yes	Other service or product our agency must/may provide	Authorize transfer of funds
278	§11-9-95	State	Statute	Authority to transfer agency funds to pay debts to SFAA and Department of Administration	Yes	Yes	Other service or product our agency must/may provide	Authority to transfer agency funds to pay debts to SFAA after meeting
279	§11-9-140	State	Statute	Transfers to Bond Contingency Revolving Fund	Yes	Yes	Other service or product our agency must/may provide	Transfer certain project balances to Bond Contingency Revolving Fund
280	§11-9-280	State	Statute	Authority for borrowing for operating and other expenses and related activities	Yes	Yes	Other service or product our agency must/may provide	Authority for borrowing for operating and other expenses and related activities
281	§11-9-290	State	Statute	Authority to borrow	Yes	Yes	Other service or product our agency must/may provide	General Deposit Account borrowing
282	§11-9-300	State	Statute	Authority to borrow	Yes	Yes	Other service or product our agency must/may provide	Maintenance of General Deposit Account
283	§11-9-310	State	Statute	Authority to issue bonds	Yes	Yes	Other service or product our agency must/may provide	Authority to borrow general funds
284	§11-9-320	State	Statute	Discretion in borrowing	Yes	Yes	Other service or product our agency must/may provide	Authority to determine type of borrowing
285	§11-9-330	State	Statute	Expenses of borrowing	Yes	Yes	Other service or product our agency must/may provide	Expenses available from principal
286	§11-9-610	State	Statute	Management of Sinking Fund	Yes	Yes	Other service or product our agency must/may provide	Management of Sinking Fund
287	§11-9-620	State	Statute	Funds from redemption to Sinking Fund	Yes	Yes	Other service or product our agency must/may provide	Directs deposit of certain funds
288	§11-9-630	State	Statute	Sale of unused real property not in trust	Yes	Yes	Other service or product our agency must/may provide	Sale of unused real property not in trust
289	§11-9-665	State	Statute	Management of Sinking Fund investments	Yes	Yes	Other service or product our agency must/may provide	Management of Sinking Fund investments
290	§11-9-670	State	Statute	Control of Sinking Fund Securities	Yes	Yes	Other service or product our agency must/may provide	Limitations and power to control fund
291	§11-9-680	State	Statute	Annual Sinking Fund report	Yes	Yes	Report our agency must/may provide	Sinking Fund report and condition
292	§11-9-810	State	Statute	Legislative findings regarding information of revenues and expenditures	Yes	Yes	Other service or product our agency must/may provide	Receipt of information
293	§11-9-985	State	Statute	Ensure orderly transfer of funds in accordance with appropriations	Yes	Yes	Other service or product our agency must/may provide	Ensure orderly transfer of appropriations
294	§11-11-160	State	Statute	Approval of transfer of appropriations	Yes	Yes	Other service or product our agency must/may provide	Approval of transfer of appropriations
295	§11-11-180	State	Statute	Declaring operating deficit; borrowing from agencies to address	Yes	Yes	Other service or product our agency must/may provide	Declaring operating deficit; borrowing from agencies to address
296	§11-11-310	State	Statute	Establishment of General Reserve Fund	Yes	Yes	Other service or product our agency must/may provide	Establish General Reserve Fund
297	§11-11-350	State	Statute	Report of estimated general fund expenditures	Yes	Yes	Other service or product our agency must/may provide	Report of estimated general fund expenditures
298	§11-13-10	State	Statute	Designation of bank or trust company for safe	Yes	Yes	Other service or product our agency must/may provide	Designation of bank or trust company
299	§11-13-20	State	Statute	Designation of banks or trust company's for deposit of state monies	Yes	Yes	Other service or product our agency must/may provide	Designation of banks or trust company's
300	§11-13-40	State	Statute	Consolidation of monies in general deposit account	Yes	Yes	Other service or product our agency must/may provide	Provide advice and approval to State Treasurer
301	§11-13-45	State	Statute	Provide written approval for certain expenditures of federal funds	Yes	Yes	Other service or product our agency must/may provide	Provide necessary approval for certain expenditures
302	§11-13-125	State	Statute	Authorization for departmental or institutional bank accounts	Yes	Yes	Other service or product our agency must/may provide	Authority for certain bank accounts
303	§11-14-110	State	Statute	Act to deacease outstanding public obligations with special trust fund	Yes	Yes	Other service or product our agency must/may provide	Create special trust fund for government entities
304	§11-18-5	State	Statute	South Carolina Volume Cap Allocation Act (ARRA Bonds)	Yes	Yes	Other service or product our agency must/may provide	South Carolina Volume Cap Allocation Act (ARRA Bonds) and allocation



305	§11-18-10	State	Statute	Findings of General Assembly regarding AARA	No	No - Does not relate directly to any agency deliverables		Description of AARA bonds
306	§11-18-20	State	Statute	Definitions of certain bond types	No	No - Does not relate directly to any agency deliverables		Definition of statutory language
307	§11-18-30	State	Statute	Authority to suballocate volume caps	Yes	Yes	Other service or product our agency must/may provide	Suballocation authority
308	§11-18-40	State	Statute	Waiver of allocation by local government	Yes	Yes	Other service or product our agency must/may provide	Waiver of allocation
309	§11-18-50	State	Statute	Application form development	Yes	Yes	Other service or product our agency must/may provide	Development form for reallocation after waiver
310	§11-18-60	State	Statute	Suballocation of volume cap	No	No - Does not relate directly to any agency deliverables		Suballocation by local government
311	§11-18-70	State	Statute	Direction to and authority of Authority	Yes	Yes	Other service or product our agency must/may provide	Authority and direction of management of program
312	§11-18-80	State	Statute	Beneficiary of AARA bonds	Yes	Yes	Other service or product our agency must/may provide	Identification of intended beneficiaries of program
313	§11-27-10	State	Statute	Power to incur general obligation indebtedness for State	Yes	Yes	Other service or product our agency must/may provide	Powers of SFAA regarding State general obligation debt
314	§11-27-20	State	Statute	Power to issue bonds	Yes	Yes	Other service or product our agency must/may provide	Power to issue bonds after constitutional amendment
315	§11-27-30	State	Statute	Continuation and limitation upon bond issuance	Yes	Yes	Other service or product our agency must/may provide	Bond limitations
316	§11-27-40	State	Statute	Political subdivision general obligation debt	Yes	Yes	Other service or product our agency must/may provide	Bond limitations
317	§11-27-50	State	Statute	School district debt	Yes	Yes	Other service or product our agency must/may provide	School district general obligation debt
318	§11-27-60	State	Statute	Ex post facto affect of constitutional amendment	Yes	Yes	Other service or product our agency must/may provide	Effect of amendment on prior contracts
319	§11-27-70	State	Statute	Sources of revenue to be established	Yes	Yes	Other service or product our agency must/may provide	Sources of revenue described
320	§11-27-80	State	Statute	Legality of outstanding debt	Yes	Yes	Other service or product our agency must/may provide	Outstanding debt statute
321	§11-27-90	State	Statute	Method of bond sale	Yes	Yes	Other service or product our agency must/may provide	Bond sales generally
322	§11-27-100	State	Statute	State Treasurer regulatory authority	No	No - Does not relate directly to any agency deliverables		Regulatory authority of the State Treasurer
323	§11-27-110	State	Statute	Debt limitations and lease purchases	Yes	Yes	Other service or product our agency must/may provide	Lease purchase debt limit applications
324	§11-31-5	State	Statute	Exchange of coupon bonds for registered bonds	Yes	Yes	Other service or product our agency must/may provide	Regulation and approval of bond exchange
325	§11-31-10	State	Statute	Authority to exchange bonds	Yes	Yes	Other service or product our agency must/may provide	Exchange of certain bonds authorized
326	§11-31-20	State	Statute	Coupon bonds and charges	Yes	Yes	Other service or product our agency must/may provide	Charges and bonds exchanged
327	§11-31-30	State	Statute	Authority to determine bond form	Yes	Yes	Other service or product our agency must/may provide	Form of bond
328	§11-31-40	State	Statute	Duties of Board and Treasurer	Yes	Yes	Other service or product our agency must/may provide	Duties of Board and Treasurer
329	§11-31-50	State	Statute	Authority of Board to issue regulations	Yes	Yes	Other service or product our agency must/may provide	Authority of board.
330	§11-35-10	State	Statute	South Carolina Procurement Code	Yes	Yes	Other service or product our agency must/may provide	Administration and regulation of the South Carolina Procurement Code

331	§11-35-20	State	Statute	Purposes of the procurement code	Yes	Yes	Other service or product our agency must/may provide	Purposes and policies of the procurement code
332	§11-35-25	State	Statute	Supersession of contrary laws	Yes	Yes	Other service or product our agency must/may provide	Procurement Code is paramount if applicable
333	§11-35-30	State	Statute	Interpretation of applicable contracts	Yes	Yes	Other service or product our agency must/may provide	Good faith honesty applied to all covered contracts
334	§11-35-35	State	Statute	Partiality of contract surety forbidden	Yes	Yes	Other service or product our agency must/may provide	Partiality in section of surety by government forbidden
335	§11-35-40	State	Statute	Application of procurement code	Yes	Yes	Other service or product our agency must/may provide	Principles of application of code
336	§11-35-45	State	Statute	Procedures for procurement code related payments	Yes	Yes	Other service or product our agency must/may provide	Payment procedures by Comptroller General
337	§11-35-50	State	Statute	Authority to draft model ordinances, regulations and manuals	Yes	Yes	Other service or product our agency must/may provide	Requirement to adopt procurement codes
338	§11-35-55	State	Statute	Certain purchases prohibited	Yes	Yes	Other service or product our agency must/may provide	Certain inmate product purchases prohibited
339	§11-35-60	State	Statute	Regulation dissemination	Yes	Yes	Other service or product our agency must/may provide	Method of regulation dissemination
340	§11-35-70	State	Statute	Certain school districts subject to code	Yes	Yes	Other service or product our agency must/may provide	Required school district participation
341	§11-35-210	State	Statute	Written documentation required	Yes	Yes	Other service or product our agency must/may provide	Substantiation of processes and determinations
342	§11-35-310	State	Statute	Definitions of terms	Yes	Yes	Other service or product our agency must/may provide	Definitions of terms used in code
343	§11-35-410	State	Statute	Public Access to certain information	Yes	Yes	Other service or product our agency must/may provide	Public information and exceptions
344	§11-35-450	State	Statute	Purchases exceptions requiring governing body approval and amounts involved	Yes	Yes	Other service or product our agency must/may provide	Procedures and limitations on certain purchases
345	§11-35-710	State	Statute	Exemptions from procurement code requirements	Yes	Yes	Other service or product our agency must/may provide	Authorization for exemptions from code
346	§11-35-1230	State	Statute	Development of auditing plans and audits	Yes	Yes	Other service or product our agency must/may provide	Auditing of procurements
347	§11-35-1560	State	Statute	Sole source procurements and penalty	Yes	Yes	Other service or product our agency must/may provide	Contract award restrictions
348	§11-35-5320	State	Statute	Adoption of procurement codes and ordinances	Yes	Yes	Other service or product our agency must/may provide	Creation of task force
349	§11-35-5340	State	Statute	Certain school districts subject to procurement code	Yes	Yes	Other service or product our agency must/may provide	Review of expenditures
350	§11-37-30	State	Statute	Creation of South Carolina Resources Authority	Yes	Yes	Other service or product our agency must/may provide	SFAA manages as Resources Authority
351	§11-38-20	State	Statute	Authorization for issuance of capital improvement bonds	Yes	Yes	Other service or product our agency must/may provide	Provide for issuance of capital improvement bonds
352	§11-40-20	State	Statute	SC Infrastructure Facilities Authority and SC Infrastructure Revolving Loan Fund	Yes	Yes	Other service or product our agency must/may provide	SC Infrastructure Facilities Authority and SC Infrastructure Revolving Loan Fund
353	§11-40-30	State	Statute	Definitions used in Infrastructure Facilities Authority Act	Yes	Yes	Other service or product our agency must/may provide	Definitions for IFAA
354	§11-40-40	State	Statute	Powers of Infrastructure Facilities Authority	Yes	Yes	Other service or product our agency must/may provide	Description of powers of authority (25)
355	§11-40-50	State	Statute	Purpose of authority and establish of fund	Yes	Yes	Other service or product our agency must/may provide	Authorized deposits in established fund
356	§11-40-60	State	Statute	Authority to make loans to local government	Yes	Yes	Other service or product our agency must/may provide	Authority loans and conditions
357	§11-40-70	State	Statute	Receipt of funds by Authority	Yes	Yes	Other service or product our agency must/may provide	Holding and disbursement
358	§11-40-80	State	Statute	Local government participation by borrowing	Yes	Yes	Other service or product our agency must/may provide	Authority for local governments to borrow

359	§11-40-90	State	Statute	Authorization to issue bonds	Yes	Yes	Other service or product our agency must/may provide	Policies and purposes of bond issuance
360	§11-40-100	State	Statute	Authority to pledge revenues	Yes	Yes	Other service or product our agency must/may provide	Pledging of revenues and loan obligations
361	§11-40-110	State	Statute	Bonds not a debt of state or political subdivision	Yes	Yes	Other service or product our agency must/may provide	Bonds solely payable from revenue
362	§11-40-120	State	Statute	Bond requirements and resolution authorization	Yes	Yes	Other service or product our agency must/may provide	Authority provides resolution and interest terms
363	§11-40-130	State	Statute	Trust indenture permitted	Yes	Yes	Other service or product our agency must/may provide	Authority may utilize trust indenture and terms thereof
364	§11-40-140	State	Statute	Authority authorized to issue pledge	Yes	Yes	Other service or product our agency must/may provide	Liens and recording of pledges
365	§11-40-150	State	Statute	Negotiability of bonds	No	No - Does not relate directly to any agency deliverables		Negotiability of bonds
366	§11-40-160	State	Statute	Exemptions from state taxation	No	No - Does not relate directly to any agency deliverables		Taxation exemption
367	§11-40-170	State	Statute	Bond status as securities	No	No - Does not relate directly to any agency deliverables		Status of bonds
368	§11-40-180	State	Statute	Authority not subject to certain regulations	Yes	Yes	Other service or product our agency must/may provide	Regulation exemption
369	§11-40-190	State	Statute	State pledge of non-interference	No	No - Does not relate directly to any agency deliverables		State pledge
370	§11-40-200	State	Statute	Authority notification of default	Yes	Yes	Other service or product our agency must/may provide	Notification of Treasurer
371	§11-40-210	State	Statute	Non-liability of Authority members	No	No - Does not relate directly to any agency deliverables		Non-liability of authority
372	§11-40-220	State	Statute	Only certain notices required	Yes	Yes	Other service or product our agency must/may provide	Limitation of notices
373	§11-40-230	State	Statute	Deposit of Funds with Treasurer	Yes	Yes	Other service or product our agency must/may provide	Authorized deposits
374	§11-40-240	State	Statute	Mandatory annual reports	Yes	Yes	Other service or product our agency must/may provide	Provision of reports
375	§11-40-250	State	Statute	Duty to assist Authority	Yes	Yes	Other service or product our agency must/may provide	Duty of Division of Local Government
376	§11-40-260	State	Statute	Conflict with other laws and construction	No	No - Does not relate directly to any agency deliverables		Construction of chapter
377	§11-40-270	State	Statute	Severability provision	No	No - Does not relate directly to any agency deliverables		Severability provisions
378	§11-41-70	State	Statute	Required actions and approvals for issuance of economic development bonds	Yes	Yes	Other service or product our agency must/may provide	Review and supervision of bond issuance
379	§11-41-75	State	Statute	Exemptions regarding reimbursement	Yes	Yes	Other service or product our agency must/may provide	Limitations upon reimbursement
380	§11-41-80	State	Statute	Adoption of bond issue resolution	Yes	Yes	Other service or product our agency must/may provide	Approval of notification
381	§11-41-90	State	Statute	Content of approving resolution	Yes	Yes	Other service or product our agency must/may provide	Mandatory resolution content
382	§11-41-100	State	Statute	Bond maturity, interest and rates	Yes	Yes	Other service or product our agency must/may provide	Term of issued bonds

383	§11-41-110	State	Statute	Exemptions from taxation	No	No - Does not relate directly to any agency deliverables	Tax exemptions
384	§11-41-120	State	Statute	Signature requirements	No	No - Does not relate directly to any agency deliverables	Signature and seal requirements
385	§11-41-130	State	Statute	Pledge of full faith and credit	No	No - Does not relate directly to any agency deliverables	Pledge of note
386	§11-41-140	State	Statute	Method of bond sale	No	No - Does not relate directly to any agency deliverables	Sale of bonds
387	§11-41-150	State	Statute	Application of bond proceeds	No	No - Does not relate directly to any agency deliverables	Bond proceeds use
388	§11-41-160	State	Statute	Bonds lawful for fiduciaries	No	No - Does not relate directly to any agency deliverables	Bond investment status
389	§11-41-170	State	Statute	Limitation of expenditures	No	No - Does not relate directly to any agency deliverables	Spending limitations
390	§11-41-180	State	Statute	Use by research universities	Yes	Yes	Other service or product our agency must/may provide Review and approval of expenditures
391	§11-43-510	State	Statute	Review and approval of issuance of state transportation infrastructure bonds	Yes	Yes	Other service or product our agency must/may provide Review and approval of bond issuance
392	§11-43-520	State	Statute	Transportation Infrastructure Bank Bonds	Yes	Yes	Other service or product our agency must/may provide Transportation bonds
393	§11-43-530	State	Statute	Approval of requested issue	Yes	Yes	Other service or product our agency must/may provide Approval of bond issue
394	§11-43-540	State	Statute	Review and approval by Joint Bond Review Committee	Yes	Yes	Other service or product our agency must/may provide JBRC approval
395	§11-43-550	State	Statute	State pledge of full faith and credit	Yes	Yes	Other service or product our agency must/may provide State pledge of credit
396	§11-43-560	State	Statute	Requirements for request to issue bonds	Yes	Yes	Other service or product our agency must/may provide Bond issue requirements
397	§11-43-570	State	Statute	Issuance of bonds	Yes	Yes	Other service or product our agency must/may provide Bond issuance authority for Department of Agriculture
398	§11-43-580	State	Statute	Form, denomination of bonds	Yes	Yes	Other service or product our agency must/may provide Denomination of bonds
399	§11-43-590	State	Statute	Registration requirement	Yes	Yes	Other service or product our agency must/may provide Registration requirement
400	§11-43-600	State	Statute	Interest rate and bond redemption	Yes	Yes	Other service or product our agency must/may provide Interest rate of bonds
401	§11-43-610	State	Statute	Bonds state tax exemption	Yes	Yes	Other service or product our agency must/may provide Tax exemption
402	§11-43-620	State	Statute	Bond sale requirements	Yes	Yes	Other service or product our agency must/may provide Bond sale requirements
403	§11-43-630	State	Statute	Restriction on bond proceeds	Yes	Yes	Other service or product our agency must/may provide Bond proceed restriction
404	§11-45-30	State	Statute	Creation of Venture Capital Investment Act of South Carolina	Yes	Yes	Other service or product our agency must/may provide Approval of guidelines, tax credit certificate and lenders
405	§11-45-40	State	Statute	Appointment of authority	Yes	Yes	Other service or product our agency must/may provide Authority appointment
406	§11-45-50	State	Statute	Solicitation of investment plans	Yes	Yes	Other service or product our agency must/may provide Solicitations
407	§11-45-55	State	Statute	Tax credit certificates	Yes	Yes	Other service or product our agency must/may provide Borrowing of funds

408	§11-45-60	State	Statute	Selection of plans	Yes	Yes	Other service or product our agency must/may provide	Investment selection
409	§11-45-70	State	Statute	Requirements for investors	Yes	Yes	Other service or product our agency must/may provide	Investor requirements
410	§11-45-80	State	Statute	Technology Innovation Fund	Yes	Yes	Other service or product our agency must/may provide	Fund established
411	§11-45-90	State	Statute	Investor group reports	Yes	Yes	Other service or product our agency must/may provide	Reports of group
412	§11-45-95	State	Statute	Authority reports	Yes	Yes	Other service or product our agency must/may provide	Authority reports
413	§11-45-100	State	Statute	Power of authority	Yes	Yes	Other service or product our agency must/may provide	Power of authority
414	§11-45-105	State	Statute	Approval of guidelines	Yes	Yes	Other service or product our agency must/may provide	Guidelines approval
415	§11-49-10	State	Statute	Tobacco Settlement Revenue Management Authority Act	Yes	Yes	Other service or product our agency must/may provide	Administration of the Tobacco Settlement Revenue Management Authority Act
416	§11-49-20	State	Statute	Definitions in chapter	Yes	Yes	Other service or product our agency must/may provide	Definitions
417	§11-49-30	State	Statute	Authority for tobacco receipts	Yes	Yes	Other service or product our agency must/may provide	Responsibility for receipts
418	§11-49-40	State	Statute	Members of the Authority Board	Yes	Yes	Other service or product our agency must/may provide	Board members
419	§11-49-50	State	Statute	Ownership of receipts	Yes	Yes	Other service or product our agency must/may provide	Ownership of assets
420	§11-49-55	State	Statute	Tax receipt form approval	Yes	Yes	Other service or product our agency must/may provide	Form approval
421	§11-49-60	State	Statute	Powers of board	Yes	Yes	Other service or product our agency must/may provide	Board powers (17)
422	§11-49-70	State	Statute	Issuance of bonds	Yes	Yes	Other service or product our agency must/may provide	Issuance requirements
423	§11-49-80	State	Statute	Limitation of authority and board	Yes	Yes	Other service or product our agency must/may provide	Limitation of authority
424	§11-49-90	State	Statute	Power to incur debt	Yes	Yes	Other service or product our agency must/may provide	General power to incur debt
425	§11-49-100	State	Statute	Maintenance of accounts	Yes	Yes	Other service or product our agency must/may provide	Separate account maintenance
426	§11-49-120	State	Statute	Exemption from taxes	Yes	Yes	Other service or product our agency must/may provide	Bond state taxation exempt
427	§11-49-130	State	Statute	Transfer of excess funds	Yes	Yes	Other service or product our agency must/may provide	Excess fund transfer
428	§11-49-140	State	Statute	Statutory Exemption	Yes	Yes	Other service or product our agency must/may provide	Statutory exemption
429	§11-49-150	State	Statute	General Assembly settlement approval	Yes	Yes	Other service or product our agency must/may provide	Settlement approval
430	§11-49-160	State	Statute	Protection of bond holders	Yes	Yes	Other service or product our agency must/may provide	Bond holder protection
431	§11-49-170	State	Statute	Liberal construction	Yes	Yes	other service or product our agency must/may provide	Statutory interpretation
432	§11-51-10	State	Statute	Research University Infrastructure Act; review projects and issue debt	Yes	Yes	Other service or product our agency must/may provide	Oversight (limited) of Research University Infrastructure Act; review projects and issue debt
433	§11-51-20	State	Statute	Legislative findings and purpose	Yes	Yes	Other service or product our agency must/may provide	Legislative findings
434	§11-51-30	State	Statute	Definitions	Yes	Yes	Other service or product our agency must/may provide	Definitions
435	§11-51-40	State	Statute	Issuance of debt authorized	Yes	Yes	Other service or product our agency must/may provide	Issuance of debt

436	§11-51-50	State	Statute	Maximum annual debt service	Yes	Yes	Other service or product our agency must/may provide	Debt service limitations
437	§11-51-60	State	Statute	Reimbursement repayment	Yes	Yes	Other service or product our agency must/may provide	Repayment for unauthorized use
438	§11-51-70	State	Statute	Certification of costs to board	Yes	Yes	Other service or product our agency must/may provide	Certification of costs
439	§11-51-80	State	Statute	Required information to be provided	Yes	Yes	Other service or product our agency must/may provide	Provided information
440	§11-51-90	State	Statute	Allocation of debt limits	Yes	Yes	Other service or product our agency must/may provide	Debt allocation limits
441	§11-51-100	State	Statute	Issuance of anticipation notes	Yes	Yes	Other service or product our agency must/may provide	Bond anticipation notes
442	§11-51-110	State	Statute	Resolution authorizing issuance debt	Yes	Yes	Other service or product our agency must/may provide	General obligation debt approval
443	§11-51-120	State	Statute	Term of debt approval	Yes	Yes	Other service or product our agency must/may provide	Approval of debt terms
444	§11-51-125	State	Statute	Approvals required for issuance	Yes	Yes	Other service or product our agency must/may provide	Required other approvals
445	§11-51-130	State	Statute	Exemption from taxation	Yes	Yes	Other service or product our agency must/may provide	State tax exemption
446	§11-51-140	State	Statute	Attestation requirements	Yes	Yes	Other service or product our agency must/may provide	Required attestation
447	§11-51-150	State	Statute	Obligation pledged	Yes	Yes	Other service or product our agency must/may provide	Pledged obligation
448	§11-51-160	State	Statute	Sale requirements	Yes	Yes	Other service or product our agency must/may provide	Sale requirements for bonds
449	§11-51-170	State	Statute	Disposition of sale proceeds	Yes	Yes	Other service or product our agency must/may provide	Use of sale proceeds
450	§11-51-180	State	Statute	Use as investments	Yes	Yes	Other service or product our agency must/may provide	Investment use authorized
451	§11-51-190	State	Statute	Procurement procedures required	Yes	Yes	Other service or product our agency must/may provide	Procurement process
452	§11-51-200	State	Statute	Liberal construction of chapter	Yes	Yes	Other service or product our agency must/may provide	Statutory interpretation
453	§11-55-10	State	Statute	Establishment of SFAA	Yes	Yes	Other service or product our agency must/may provide	Establishment of the Authority
454	§11-55-30	State	Statute	Practices and Precedents of Budget & Control Board (B&CB) applicable to SFAA	Yes	Yes	Other service or product our agency must/may provide	Practices and Precedents of Budget & Control Board (B&CB) applicable to SFAA
455	§11-55-40	State	Statute	Powers, Duties and Responsibility of SFAA	Yes	Yes	Other service or product our agency must/may provide	Powers, Duties and Responsibility of SFAA
456	§11-55-50	State	Statute	B&CB responsibility for permanent improvement projects and Bonds devolved upon SFAA	Yes	Yes	Other service or product our agency must/may provide	B&CB responsibility for permanent improvement projects and Bonds devolved upon SFAA
457	§11-57-310	State	Statute	Iran Divestment Act - Iran investment list	Yes	Yes	Other service or product our agency must/may provide	Administration of program
458	§11-57-730	State	Statute	Iran Divestment Act indemnification	Yes	Yes	Other service or product our agency must/may provide	Indemnification
459	§12-6-5570	State	Statute	Authority for additional expenditures by Department of Revenue for enforcement of tax laws	Yes	Yes	Other service or product our agency must/may provide	Authority for additional expenditures by Department of Revenue for enforcement of tax laws
460	§12-10-100	State	Statute	Enterprise Zone Report	Yes	Yes	Other service or product our agency must/may provide	Receive annual Enterprise Zone Report
461	§12-23-30	State	Statute	Suspension of electric generating and sales tax	Yes	Yes	Other service or product our agency must/may provide	Suspension of electric generating and sales tax
462	§12-28-2740	State	Statute	Bond procedure for completion of certain projects	Yes	Yes	Other service or product our agency must/may provide	Bond procedure for completion of certain projects

463	§12-59-320	State	Statute	Hearing for taxpayer relief from taxes described in Section 12-59-310	Yes	Yes	Other service or product our agency must/may provide	Grant of relief after hearing on certain taxes
464	§12-59-330	State	Statute	Enforcement and compensation	Yes	Yes	Other service or product our agency must/may provide	Enforcement and collection
465	§13-1-25	State	Statute	Cross reference to procurement exemption authority	Yes	Yes	Other service or product our agency must/may provide	Cross reference to procurement exemption authority
466	§13-1-45	State	Statute	Water/Wastewater Infrastructure Fund Reports	Yes	Yes	Other service or product our agency must/may provide	Assisting, financing of Water/Wastewater Infrastructure Fund projects and reports
467	§13-1-340	State	Statute	Authority for grants, gifts, funds and property for State Development Division	Yes	Yes	Other service or product our agency must/may provide	Authority for grants, gifts, funds and property for State Development Division and disbursement approval
468	§13-1-620	State	Statute	Procurement - Savannah Valley Development	Yes	Yes	Other service or product our agency must/may provide	Approval of procurement procedures and regulations - Savannah Valley Development
469	§13-1-660	State	Statute	Bond approval for Savannah Valley Development	Yes	Yes	Other service or product our agency must/may provide	Approval of bond issuance by Savannah Valley Development
470	§13-1-670	State	Statute	Bonds exempt from taxation	No	No - Does not relate directly to any agency deliverables		Statute regarding taxation
471	§13-1-680	State	Statute	Investigation and approval of bond issue	Yes	Yes	Other service or product our agency must/may provide	Investigate and approve
472	§13-1-690	State	Statute	Signature on bond	No	No - Does not relate directly to any agency deliverables		Signing of bonds
473	§13-1-700	State	Statute	Approval of terms of sale	Yes	Yes	Other service or product our agency must/may provide	Approval of bond terms
474	§13-1-1000	State	Statute	Aeronautics Commission definitions and creation	Yes	Yes	Other service or product our agency must/may provide	Administrative support for Aeronautics Commission
475	§13-1-1010	State	Statute	Creation of Aeronautics Commission	Yes	Yes	Other service or product our agency must/may provide	Creation of commission
476	§13-1-1020	State	Statute	Election and appointment of commission	Yes	Yes	Other service or product our agency must/may provide	Election of Commission
477	§13-1-1030	State	Statute	Divided districts	Yes	Yes	Other service or product our agency must/may provide	Divided districts
478	§13-1-1040	State	Statute	Delegation election	Yes	Yes	Other service or product our agency must/may provide	Election by delegations
479	§13-1-1050	State	Statute	Commission member terms	Yes	Yes	Other service or product our agency must/may provide	Member terms
480	§13-1-1060	State	Statute	Oath of office	Yes	Yes	Other service or product our agency must/may provide	Oath of office
481	§13-1-1070	State	Statute	Official seal and rules	Yes	Yes	Other service or product our agency must/may provide	Rules and procedures
482	§13-1-1080	State	Statute	Appointment of Executive Director	Yes	Yes	Other service or product our agency must/may provide	Executive director
483	§13-1-1090	State	Statute	Qualifications of chairman and members	Yes	Yes	Other service or product our agency must/may provide	Qualifications
484	§13-1-1350	State	Statute	Authority for extension of Public Railways' operation	Yes	Yes	Other service or product our agency must/may provide	Approval for extension of Public Railways' operation
485	§13-1-1355	State	Statute	Authority for transfer of equipment by Public Railways	Yes	Yes	Other service or product our agency must/may provide	Approval for transfer of equipment by Public Railways
486	§13-1-1390	State	Statute	Acquisition of railroads and equipment	Yes	Yes	Other service or product our agency must/may provide	Approval of acquisition of railroads and equipment by public railways
487	§13-1-1430	State	Statute	Authority for the refunding of bonds	Yes	Yes	Other service or product our agency must/may provide	Approval authority for the refunding of bonds
488	§13-1-1460	State	Statute	Authority for bond issuance by public railways	Yes	Yes	Other service or product our agency must/may provide	Approval authority for bond issuance by public railways
489	§13-1-1720	State	Statute	Cross reference to procurement exemption authority	Yes	Yes	Other service or product our agency must/may provide	Approval of procurement exemption

490	§13-1-1740	State	Statute	Recommendations by Coordinating Council for Economic Development	Yes	Yes	Other service or product our agency must/may provide	Receive recommendations by Coordinating Council for Economic Development
491	§13-7-10	State	Statute	Barnwell Decommissioning Trust Fund: SFAA is Grantor of 3/4/1981 Trust Agreement	Yes	Yes	Other service or product our agency must/may provide	Administer Barnwell Decommissioning Trust Fund: SFAA is Grantor of 3/4/1981 Trust Agreement
492	§13-7-30	State	Statute	Powers and duties of SFAA regarding nuclear-use state property	Yes	Yes	Other service or product our agency must/may provide	Powers and duties of SFAA regarding nuclear-use state property
493	§13-19-30	State	Statute	Midlands Authority - authority for alternate procurement code with approval by SFAA	Yes	Yes	Other service or product our agency must/may provide	Midlands Authority - authority for alternate procurement code with approval by SFAA
494	§13-19-60	State	Statute	Midlands Authority's bond interest rates	Yes	Yes	Other service or product our agency must/may provide	Approval of Midlands Authority's bond interest rates
495	§13-19-80	State	Statute	Bond issuance authority	Yes	Yes	Other service or product our agency must/may provide	Approval of bond issuance authority of Midlands Authority
496	§13-19-100	State	Statute	Bond sale authority	Yes	Yes	Other service or product our agency must/may provide	Approval of bond sale authority of Midlands Authority
497	§13-21-30	State	Statute	Authority for alternate procurement code by Edisto Development Authority	Yes	Yes	Other service or product our agency must/may provide	Authority for alternate procurement code by Edisto Development Authority
498	§13-21-70	State	Statute	Edisto Development Authority bond terms approval	Yes	Yes	Other service or product our agency must/may provide	Edisto Development Authority bond terms approval
499	§13-21-90	State	Statute	Edisto Development Authority bond issuance approval	Yes	Yes	Other service or product our agency must/may provide	Edisto Development Authority bond issuance approval
500	§13-21-110	State	Statute	Edisto Development Authority bond sale approval	Yes	Yes	Other service or product our agency must/may provide	Edisto Development Authority bond sale approval
501	§15-77-330	State	Statute	Determination of availability of funds for attorney fees	Yes	Yes	Other service or product our agency must/may provide	Determination of availability of funds for attorney fees
502	§15-78-10	State	Statute	Tort Claims, Act Insurance Policy, Procedures, Limitations and Related Provisions	Yes	Yes	Other service or product our agency must/may provide	Tort insurance coverage and related services
503	§15-78-20	State	Statute	Legislative findings for Tort Claims Act	Yes	Yes	Other service or product our agency must/may provide	Legislative findings
504	§15-78-30	State	Statute	Definitions of words in Act	Yes	Yes	Other service or product our agency must/may provide	Definitions
505	§15-78-40	State	Statute	State liable for torts	Yes	Yes	Other service or product our agency must/may provide	State tort liability
506	§15-78-50	State	Statute	Right to file claim	Yes	Yes	Other service or product our agency must/may provide	Right to claim
507	§15-78-60	State	Statute	Exceptions to waiver of immunity	Yes	Yes	Other service or product our agency must/may provide	Exceptions to immunity
508	§15-78-70	State	Statute	Government employee liability	Yes	Yes	Other service or product our agency must/may provide	Employee liability
509	§15-78-80	State	Statute	Filing of claims and cooperation	Yes	Yes	Other service or product our agency must/may provide	Claim filing
510	§15-78-90	State	Statute	Institution of actions	Yes	Yes	Other service or product our agency must/may provide	Filing actions
511	§15-78-100	State	Statute	Where and when to file action	Yes	Yes	Other service or product our agency must/may provide	Jurisdiction of action
512	§15-78-110	State	Statute	Statute of limitations	Yes	Yes	Other service or product our agency must/may provide	Limitations of actions
513	§15-78-120	State	Statute	Limitations on liability	Yes	Yes	Other service or product our agency must/may provide	Limitation on liability
514	§15-78-130	State	Statute	Defense of certain actions against political subdivisions	Yes	Yes	Other service or product our agency must/may provide	Defense of certain actions
515	§15-78-140	State	Statute	Procurement of certain insurance	Yes	Yes	Other service or product our agency must/may provide	Insurance procurement
516	§15-78-150	State	Statute	Authority of purchase liability insurance	Yes	Yes	Other service or product our agency must/may provide	Authority to purchase insurance
517	§15-78-160	State	Statute	Non-liability for failure to pay premiums	Yes	Yes	Other service or product our agency must/may provide	Non-liability for nonpayment



518	§15-78-170	State	Statute	Actions for wrongful death	Yes	Yes	Other service or product our agency must/may provide	Actions for death
519	§15-78-180	State	Statute	Effective date of act	Yes	Yes	Other service or product our agency must/may provide	Effective date
520	§15-78-190	State	Statute	Applicability of other coverage	Yes	Yes	Other service or product our agency must/may provide	Uninsured and underinsured coverage
521	§15-78-200	State	Statute	Sole remedy for torts	Yes	Yes	Other service or product our agency must/may provide	Sole remedy for torts
522	§15-78-210	State	Statute	Charitable funds preserved	Yes	Yes	Other service or product our agency must/may provide	Charitable funds preserved
523	§15-78-220	State	Statute	Charitable funds not affected	Yes	Yes	Other service or product our agency must/may provide	Charitable funds not affected
524	§23-9-470	State	Statute	Prohibition regarding firemen's insurance and inspection fund	Yes	Yes	Other service or product our agency must/may provide	Prohibition
525	§24-3-400	State	Statute	Authority for certain funds and Prison Industries Account	Yes	Yes	Other service or product our agency must/may provide	Approval of authority for certain funds and Prison Industries Account
526	§25-1-460	State	Statute	Authority for emergency loans	Yes	Yes	Other service or product our agency must/may provide	Approval of authority for emergency loans
527	§25-1-1660	State	Statute	Authority to transfer National Guard Armory to political subdivisions	Yes	Yes	Other service or product our agency must/may provide	Approval to transfer certain National Guard Armory to political subdivisions
528	§27-8-120	State	Statute	SFAA as successor to South Carolina Conservation Bank	Yes	Yes	Other service or product our agency must/may provide	Authority for SFAA to act as successor to South Carolina Conservation Bank
529	§31-3-1690	State	Statute	Housing Authority relationship with SFAA	Yes	Yes	Other service or product our agency must/may provide	Housing Authority relationship with SFAA
530	§31-12-120	State	Statute	Compliance by Housing with Consolidated Procurement Code	Yes	Yes	Other service or product our agency must/may provide	Compliance by Housing Authority with Consolidated Procurement Code
531	§31-13-90	State	Statute	Authority to issue notes or bonds and submission of information	Yes	Yes	Other service or product our agency must/may provide	Approval to issue notes or bonds and submission of information
532	§31-13-170	State	Statute	Bonds and loan authority - Housing and Redevelopment	Yes	Yes	Other service or product our agency must/may provide	Bonds and loan authority - Housing and Redevelopment
533	§31-13-180	State	Statute	Legislative findings	Yes	Yes	other service or product our agency must/may provide	Legislative findings
534	§31-13-190	State	Statute	Powers of Housing Authority	Yes	Yes	Other service or product our agency must/may provide	Housing Authority powers
535	§31-13-200	State	Statute	Authority to issue notes and bonds	Yes	Yes	Other service or product our agency must/may provide	Authority issuance powers
536	§31-13-210	State	Statute	Maximum interest rate	Yes	Yes	Other service or product our agency must/may provide	Interest rates
537	§31-13-220	State	Statute	Information to be provided to board	Yes	Yes	Other service or product our agency must/may provide	Required information
538	§31-13-230	State	Statute	Maximum amount of bonds	Yes	Yes	Other service or product our agency must/may provide	Maximum amounts allowed
539	§31-13-240	State	Statute	Information also to Bond Committee	Yes	Yes	Other service or product our agency must/may provide	Bond Committee information
540	§31-13-250	State	Statute	Authority to provide rental projects	Yes	Yes	Other service or product our agency must/may provide	Rental projects allowed
541	§38-5-190	State	Statute	Authorization to Substitute Copies for Original Insurance Documents	Yes	No - But relates to manner in which one or more agency deliverables is provided		
542	§38-13-180	State	Statute	Department of Insurance examination of the IRF	Yes	Yes	Other service or product our agency must/may provide	Department of Insurance examination of the IRF
543	§38-13-190	State	Statute	Receive report form Insurance Commission	Yes	Yes	Other service or product our agency must/may provide	Receipt of report
544	§38-13-200	State	Statute	Penalty for refusal to be examined	No	No - Does not relate directly to any agency deliverables		Penalty statute

545	§38-57-45	State	Statute	Approval of use of state seal by insurance providers	Yes	Yes	Other service or product our agency must/may provide	Approval of use of state seal by insurance providers
546	§38-79-470	State	Statute	Patients Compensation Fund audit available to SFAA	Yes	Yes	Other service or product our agency must/may provide	Patients Compensation Fund audit available to SFAA
547	§41-31-820	State	Statute	Unemployment compensation experience rating; quarterly certification of state liability	Yes	Yes	Other service or product our agency must/may provide	Unemployment compensation experience rating; quarterly certification of state liability
548	§41-33-470	State	Statute	Reports to SFAA by Employment & Workforce	Yes	Yes	Other service or product our agency must/may provide	Reports to SFAA by Employment & Workforce
549	§41-43-90	State	Statute	South Carolina Jobs--Economic Development Authority procurement procedures	Yes	Yes	Other service or product our agency must/may provide	Approval of South Carolina Jobs--Economic Development Authority procurement procedures
550	§41-43-260	State	Statute	South Carolina Jobs--Economic Development Authority audit review and accountability	Yes	Yes	Other service or product our agency must/may provide	Receipt of South Carolina Jobs--Economic Development Authority audit, review and accountability
551	§42-7-75	State	Statute	Quarterly certification of state liability for State Accident Fund	Yes	Yes	Other service or product our agency must/may provide	Quarterly certification of state liability for State Accident Fund
552	§42-7-90	State	Statute	Authorization of certain expenditures from State Accident Fund	Yes	Yes	Other service or product our agency must/may provide	Authorization of certain expenditures from State Accident Fund
553	§42-7-100	State	Statute	Approval of insurance for State Accident Fund	Yes	Yes	Other service or product our agency must/may provide	Approval of insurance for State Accident Fund
554	§42-7-210	State	Statute	Quarterly certification of state liability for State Accident Fund	Yes	Yes	Other service or product our agency must/may provide	Quarterly certification of state payments for liability of State Accident Fund
555	§42-7-320	State	Statute	Termination of Second Injury Fund	Yes	Yes	Other service or product our agency must/may provide	Administration of termination of Second Injury Fund
556	§43-1-70	State	Statute	Approval of Department of Social Services salaries	Yes	Yes	Other service or product our agency must/may provide	Approval of certain Department of Social Services salaries
557	§44-1-40	State	Statute	Salary approval for the director of the Department of Health and Environmental Control	Yes	Yes	Other service or product our agency must/may provide	Salary approval for the director of the Department of Health and Environmental Control
558	§44-1-210	State	Statute	Annual Report of monies collected by the Department of Health and Environmental Control	Yes	Yes	Other service or product our agency must/may provide	Receipt of Annual Report of monies collected
559	§44-6-80	State	Statute	Submission by Department of Health and Environmental Control of annual work and effectiveness report	Yes	Yes	Other service or product our agency must/may provide	Submission by Department of Health and Environmental Control of annual work and effectiveness report
560	§44-7-1420	State	Statute	Hospital Revenue Bond Act - role of providing guidance	Yes	Yes	Other service or product our agency must/may provide	Hospital Revenue Bond Act - role of providing guidance
561	§44-7-1430	State	Statute	Definitions for Hospital Revenue Bond Act	Yes	Yes	Other service or product our agency must/may provide	Definitions of Act
562	§44-7-1440	State	Statute	Hospital Revenue Bond Act reference	Yes	Yes	Other service or product our agency must/may provide	Hospital Revenue Bond Act - providing guidance
563	§44-7-1560	State	Statute	Hospital Revenue Bond Act -authority to refund	Yes	Yes	Other service or product our agency must/may provide	Hospital Revenue Bond Act -approval to refund
564	§44-7-1590	State	Statute	Authority under Hospital Revenue Bond Act to issue bonds	Yes	Yes	Other service or product our agency must/may provide	Approval under Hospital Revenue Bond Act to issue bonds
565	§44-7-3110	State	Statute	Approval of Medical University of South Carolina to transfer management & operations to private entity	Yes	Yes	Other service or product our agency must/may provide	Approval of Medical University of South Carolina to transfer management & operations to private entity
566	§44-7-3150	State	Statute	Consultation with South Carolina Commission on Higher Education required prior to approval of transaction	Yes	Yes	Other service or product our agency must/may provide	Consultation with South Carolina Commission on Higher Education required prior to approval of transaction
567	§44-20-30	State	Statute	Department of Disabilities and Special Needs Capital Improvement Bonds	Yes	Yes	Other service or product our agency must/may provide	Approval of Department of Disabilities and Special Needs Capital Improvement Bonds issuance

568	§44-20-1140	State	Statute	Department of Disabilities and Special Needs residential regional - permanent improvement projects and Bonds	Yes	Yes	Other service or product our agency must/may provide	Approval of Department of Disabilities and Special Needs residential regional - permanent improvement projects and Bonds issuance
569	§44-20-1150	State	Statute	Approve or amend application for improvements	Yes	Yes	Other service or product our agency must/may provide	Approve improvements
570	§44-20-1160	State	Statute	Use or application of funds	No	No - Does not relate directly to any agency deliverables		Use of funds by Department of Disabilities and Special Needs
571	§44-20-1170	State	Statute	Approval of use of excess funds	Yes	Yes	Other service or product our agency must/may provide	Approval of use of excess funds
572	§44-25-60	State	Statute	Interstate Compact Mental Health payments authority	Yes	Yes	Other service or product our agency must/may provide	Interstate Compact Mental Health payments approval authority
573	§46-15-20	State	Statute	Bond issuance authority for Department of Agriculture	Yes	Yes	Other service or product our agency must/may provide	Bond issuance authority for Department of Agriculture
574	§46-27-880	State	Statute	Procedures for payment of fines and monies related to stock or poultry preparations	Yes	Yes	Other service or product our agency must/may provide	Supervision of procedures for payment of fines and monies related to stock or poultry preparations
575	§46-40-50	State	Statute	IRF authorized to loan monies to Grain Dealers Guaranty Fund	Yes	Yes	Other service or product our agency must/may provide	Provide authorized loan
576	§48-3-10	State	Statute	Authority for pollution control facility bonds	Yes	Yes	Other service or product our agency must/may provide	Authority for pollution control facility bonds
577	§48-3-20	State	Statute	Pollution control agreements, loans and bonds	Yes	Yes	Other service or product our agency must/may provide	Approvals for pollution control activities and agreements
578	§48-3-100	State	Statute	Pollution control facilities - authority for refunding bonds	Yes	Yes	Other service or product our agency must/may provide	Pollution control facilities - approval authority for refunding bonds
579	§48-3-140	State	Statute	Pollution control facilities - authority for bonds	Yes	Yes	Other service or product our agency must/may provide	Pollution control facilities - approval authority for bonds
580	§48-5-30	State	Statute	SFAA Authority members serve as the SC Water Quality Revolving Fund Authority	Yes	Yes	Other service or product our agency must/may provide	SFAA Authority members serve as the SC Water Quality Revolving Fund Authority
581	§48-18-70	State	Statute	Erosion and sediment controls - regulation input and enforcement	Yes	Yes	Other service or product our agency must/may provide	Erosion and sediment controls - regulation input and enforcement
582	§48-23-110	State	Statute	Authority to Convey Property to Forestry Commission	Yes	Yes	Other service or product our agency must/may provide	Authority to Convey Property to Forestry Commission
583	§48-23-135	State	Statute	Authority for borrowing by Forestry Commission	Yes	Yes	Other service or product our agency must/may provide	Approval authority for borrowing by Forestry Commission
584	§48-23-280	State	Statute	Approval for certain contracts by Forestry Commission	Yes	Yes	Other service or product our agency must/may provide	Approval for certain contracts by Forestry Commission
585	§48-23-290	State	Statute	Approval of use of certain income by Forestry Commission	Yes	Yes	Other service or product our agency must/may provide	Approval of use of certain income by Forestry Commission
586	§48-39-220	State	Statute	Required service of process for any claimed interest in tidelands	Yes	Yes	Other service or product our agency must/may provide	Accept service of process in all tidelands disputes
587	§48-43-390	State	Statute	Lease of state lands for drilling for and producing oil and gas	Yes	Yes	Other service or product our agency must/may provide	Approval of lease of state lands for drilling for and producing oil and gas
588	§48-46-30	State	Statute	Trustee of nuclear waste funds for decommissioning and maintenance	Yes	Yes	Other service or product our agency must/may provide	Trustee of nuclear waste funds for decommissioning and maintenance and accountability
589	§48-46-40	State	Statute	Fees for regional waste disposal	No	No - Does not relate directly to any agency deliverables		Rates and fees for disposal
590	§48-46-50	State	Statute	Appointment of Atlantic Compact Commission	No	No - Does not relate directly to any agency deliverables		Commission appointments
591	§48-46-60	State	Statute	Authority to join compact	No	No - Does not relate directly to any agency deliverables		Authority for Governor and Regulatory Staff

592	§48-46-70	State	Statute	Indemnification for Compact Commission	No	No - Does not relate directly to any agency deliverables		Indemnification for Commission
593	§48-46-80	State	Statute	Department of Health and Environmental Control license fee adjustment	No	No - Does not relate directly to any agency deliverables		License fee adjustment
594	§48-46-90	State	Statute	Department of Health and Environmental Control responsibility after closure	No	No - Does not relate directly to any agency deliverables		Department of Health and Environmental responsibilities
595	§48-52-680	State	Statute	State Energy Office to assist Materials Management Office	Yes	Yes	Other service or product our agency must/may provide	Identification of goods and energy conservation standards
596	§48-52-810	State	Statute	SFAA is the governing board for energy independence	Yes	Yes	Other service or product our agency must/may provide	Governing board for energy independence
597	§48-52-860	State	Statute	SFAA to submit annual report to General Assembly	Yes	Yes	Report our agency must/may provide	SFAA to submit annual report to General Assembly
598	§48-59-80	State	Statute	Authority for certain uses of trust fund land	Yes	Yes	Other service or product our agency must/may provide	Approval for certain uses of trust fund land by majority vote of SFAA
599	§49-29-110	State	Statute	Creation of Scenic Rivers Trust Fund and expenditures	Yes	Yes	Other service or product our agency must/may provide	Approval for expenditure of certain fund monies
600	§50-5-2720	State	Statute	Fiscal Accountability of Atlantic Fisheries Compact Commission	Yes	Yes	Other service or product our agency must/may provide	Fiscal Accountability of Atlantic Fisheries Compact Commission
601	§51-1-60	State	Statute	Submission of annual report to SFAA and General Assembly and regulatory provisions of Parks, Recreation and Tourism	Yes	Yes	Other service or product our agency must/may provide	Submission of annual report to SFAA and General Assembly and property purchase and sale approvals
602	§51-1-70	State	Statute	Transfer of all related funds to Parks, Recreation and Tourism	Yes	Yes	Other service or product our agency must/may provide	Transfer of certain funds from other departments to PRT
603	§51-11-20	State	Statute	SFAA or Department of Administration approval required to acquire property by Recreation Land Trust Fund	Yes	Yes	Other service or product our agency must/may provide	SFAA or Department of Administration approval required to acquire property by Recreation Land Trust Fund
604	§51-11-50	State	Statute	Approval of expenditures for Recreation Land Trust Fund	Yes	Yes	Other service or product our agency must/may provide	Approval of expenditures
605	§51-13-810	State	Statute	Authority for of Patriots Point Authority to borrow	Yes	Yes	Other service or product our agency must/may provide	Approval for Patriots Point Authority to borrow
606	§51-13-860	State	Statute	Loans to Patriots Point by SFAA	Yes	Yes	Other service or product our agency must/may provide	Approval for loans to Patriots Point by SFAA
607	§51-13-1310	State	Statute	Report list of certain properties to Authority	Yes	Yes	Other service or product our agency must/may provide	Receive report
608	§51-17-115	State	Statute	Authority for expenditure of funds by Heritage Land Trust Fund	Yes	Yes	Other service or product our agency must/may provide	Approval for expenditure of funds by Heritage Land Trust Fund
609	§51-17-320	State	Statute	Heritage Trust Revenue Bond authority	Yes	Yes	Other service or product our agency must/may provide	Heritage Trust Revenue Bond authority
610	§51-17-350	State	Statute	Required report to SFAA from Heritage Trust	Yes	Yes	Other service or product our agency must/may provide	Receipt of required report to SFAA from Heritage Trust
611	§51-22-30	State	Statute	Required Report to SFAA by Legacy Trust Fund	Yes	Yes	Other service or product our agency must/may provide	Receipt of required Report to SFAA by Legacy Trust Fund
612	§52-5-110	State	Statute	Required report of Springdale Fund to SFAA	Yes	Yes	Other service or product our agency must/may provide	Receipt of required report of Springdale Fund to SFAA
613	§54-3-119	State	Statute	Authority for Sale of property on Daniel Island and Thomas Island	Yes	Yes	Other service or product our agency must/may provide	Authority for sale of property in fiduciary capacity
614	§54-3-155	State	Statute	Sale of Port Royal property	Yes	Yes	Other service or product our agency must/may provide	Sale of Port Royal property
615	§54-3-700	State	Statute	Approval of interest in sale funds to Port Royal	Yes	Yes	Other service or product our agency must/may provide	Approval of payments
616	§55-1-1	State	Statute	Division of Aeronautics of SFAA	Yes	Yes	Other service or product our agency must/may provide	Administration of Division of Aeronautics of SFAA
617	§55-1-5	State	Statute	Defines Aeronautics as division of authority	Yes	Yes	Other service or product our agency must/may provide	Authority must incorporate Aeronautics Commission

618	§54-3-1310	State	Statute	Review and Oversight Commission on Ports Authority to recommend to SFAA whether to approve sale of certain Daniel Island and other properties	Yes	Yes	Other service or product our agency must/may provide	Approve or sell certain properties pursuant to Section 54-3-119
619	§55-11-10	State	Statute	Clemson and Aeronautics and designation	Yes	Yes	Other service or product our agency must/may provide	Clemson designation of Division of Aeronautics of SFAA as agent
620	§55-11-500	State	Statute	SFAA is authority for air carrier hub terminals	Yes	Yes	Other service or product our agency must/may provide	SFAA is authority for air carrier hub terminals
621	§55-11-510	State	Statute	Assistance to Special Purpose District or Political Subdivision for air carrier hub	Yes	Yes	Other service or product our agency must/may provide	Assistance to Special Purpose District or Political Subdivision for air carrier hubs
622	§55-11-520	State	Statute	Issuance of general obligation bonds for air carrier hub terminal facilities	Yes	Yes	Other service or product our agency must/may provide	Approval of air carrier terminal general obligation bonds
623	§55-11-650	State	Statute	Airport Bond approval	Yes	Yes	Other service or product our agency must/may provide	Approval of Airport Bonds
624	§55-15-10(f)	State	Statute	Division of Aeronautics as public authority	Yes	Yes	Other service or product our agency must/may provide	Division of Aeronautics of SFAA defined as public authority
625	§56-3-840	State	Statute	Use of funds collected for certain misdemeanors	Yes	Yes	Other service or product our agency must/may provide	Use of collected funds by DPS for lease or purchase of new headquarters building
626	§57-1-360	State	Statute	Transfer of Transportation audit function to State Auditor	Yes	Yes	Other service or product our agency must/may provide	Completion of internal audits of Department of Transportation
627	§57-1-490	State	Statute	Annual audit of Department of Transportation by Materials Management Office	Yes	Yes	Other service or product our agency must/may provide	Annual audit of Department of Transportation by Materials Management Office
628	§57-5-13620	State	Statute	Definitions of terms for turnpike projects	Yes	Yes	Other service or product our agency must/may provide	Definitions
629	§57-5-13650	State	Statute	Request of Authority to issue turnpike bonds	Yes	Yes	Other service or product our agency must/may provide	Approval for bond issuance
630	§57-5-1360	State	Statute	Power and Duty of SFAA upon request for issuance of turnpike bonds	Yes	Yes	Other service or product our agency must/may provide	Duties and approval of request for bond issuance
631	§57-5-1370	State	Statute	Issuance of turnpike bonds	Yes	Yes	Other service or product our agency must/may provide	Turnpike bonds permitted
632	§57-5-1380	State	Statute	Revenue of turnpike to pay bonds	Yes	Yes	Other service or product our agency must/may provide	Application of bond revenue
633	§57-5-1390	State	Statute	SFAA to set interest, maturity of bonds	Yes	Yes	Other service or product our agency must/may provide	Bond rates established
634	§57-5-1400	State	Statute	expenses of bond sales	Yes	Yes	Other service or product our agency must/may provide	Bond sale expenses
635	§57-5-1410	State	Statute	Authentication of bonds	Yes	Yes	Other service or product our agency must/may provide	Indicia on bonds
636	§57-5-1420	State	Statute	Proceeds from bonds	Yes	Yes	Other service or product our agency must/may provide	Revenues from bond sales
637	§57-5-1430	State	Statute	Denomination of turnpike bonds	Yes	Yes	Other service or product our agency must/may provide	Denominations of bonds
638	§57-5-1440	State	Statute	Form of bonds and approval	Yes	Yes	Other service or product our agency must/may provide	Approval of form of bonds
639	§57-5-1450	State	Statute	Resolution to issue bonds	Yes	Yes	Other service or product our agency must/may provide	SFAA resolution to issue bonds
640	§57-5-1480	State	Statute	Authorizes SFAA to invest in turnpike bonds	Yes	Yes	Other service or product our agency must/may provide	Authorizes SFAA to invest in turnpike bonds
641	§57-5-1610	State	Statute	Department of Transportation contract approval	Yes	Yes	Other service or product our agency must/may provide	Department of Transportation contract approval
642	§57-11-210	State	Statute	Issuance and terms of State Highway Bonds	Yes	Yes	Other service or product our agency must/may provide	Terms, conditions and approval for State Highway Bonds
643	§57-11-220	State	Statute	Request for issuance of highway bonds	Yes	Yes	Other service or product our agency must/may provide	Request for issuance of bonds
644	§57-11-235	State	Statute	Review of requested bond issue	Yes	Yes	Other service or product our agency must/may provide	Review of requested issue
645	§57-11-240	State	Statute	Debt service limit for issued bonds	Yes	Yes	Other service or product our agency must/may provide	Limitations on bond issues

646	§57-11-250	State	Statute	Pledge of taxing power for payment	Yes	Yes	Other service or product our agency must/may provide	Obligation of state to pay
647	§57-11-270	State	Statute	Issued bonds do not preclude taxation	Yes	Yes	Other service or product our agency must/may provide	Taxation of revenues
648	§57-11-280	State	Statute	Resolution must contain sole terms	Yes	Yes	Other service or product our agency must/may provide	Resolution regarding sale of bonds
649	§57-11-290	State	Statute	Governor and Treasurer to issue bonds	Yes	Yes	Other service or product our agency must/may provide	Issuance of bonds
650	§57-11-300	State	Statute	Form of bonds and payment	Yes	Yes	Other service or product our agency must/may provide	Bond form and payment
651	§57-11-320	State	Statute	Payable only to registered owner	Yes	Yes	Other service or product our agency must/may provide	Payment and transfer of bonds
652	§57-11-330	State	Statute	Interest on bonds and payment	Yes	Yes	Other service or product our agency must/may provide	Bond payment terms and interest
653	§57-11-340	State	Statute	Bonds Exempt from taxation	Yes	Yes	Other service or product our agency must/may provide	Exemption from taxation
654	§57-11-360	State	Statute	Bonds to be sold by Governor and Treasurer	Yes	Yes	Other service or product our agency must/may provide	Price and sale of bonds
655	§57-11-370	State	Statute	Highway bonds as legal investments	Yes	Yes	Other service or product our agency must/may provide	Highway bonds as legal investments
656	§57-11-390	State	Statute	Limitation on use of bond funds	Yes	Yes	Other service or product our agency must/may provide	Approval of uses of funds
657	§58-9-2550	State	Statute	Selection of administrator to purchase, store and maintain equipment	Yes	Yes	Other service or product our agency must/may provide	Provide procurement process
658	§59-7-50	State	Statute	Acceptance and use of contributions to Educational Television subject to approval	Yes	Yes	Other service or product our agency must/may provide	Acceptance and use of contributions to Educational Television subject to approval
659	§59-17-155	State	Statute	Department of Administration to establish state contract for external defibrillators	Yes	Yes	Other service or product our agency must/may provide	Directive to Department of Administration to establish state contract for external defibrillators
660	§59-19-93	State	Statute	Filing of school district procurement codes with the Department of Administration	Yes	Yes	Other service or product our agency must/may provide	Filing school district procurement codes with Department of Administration
661	§59-21-140	State	Statute	SFAA may borrow in anticipation of revenue	Yes	Yes	Other service or product our agency must/may provide	SFAA may borrow in anticipation of revenue
662	§59-31-60	State	Statute	Authority for borrowing by Education	Yes	Yes	Other service or product our agency must/may provide	Authority for borrowing by Education
663	§59-53-30	State	Statute	State Tech open admissions policy and SFAA approvals	Yes	Yes	Other service or product our agency must/may provide	State Tech open admissions policy and SFAA approvals
664	§59-53-51	State	Statute	Right to appeal certain financial decisions (State Tech System)	Yes	Yes	Other service or product our agency must/may provide	Right to appeal certain financial decisions of State Tech System to SFAA
665	§59-53-53	State	Statute	Authority for disposal of surplus real property	Yes	Yes	Other service or product our agency must/may provide	Approval for disposal of surplus real property
666	§59-53-151	State	Statute	Authority for Tech bond issues	Yes	Yes	Other service or product our agency must/may provide	Authority for Tech bond issues
667	§59-53-152	State	Statute	Construction or acquisition of technical and Vocational plant Improvements	Yes	Yes	Other service or product our agency must/may provide	Approval for construction or acquisition
668	§59-53-153	State	Statute	Issuance of Technical and Vocational Education bond issues	Yes		Other service or product our agency must/may provide	Determination of manner of sale of bonds
669	§59-53-161	State	Statute	Prohibition of certain private sales of bonds without SFAA approval	Yes	Yes	Other service or product our agency must/may provide	Approval of private sale of bonds
670	§59-53-164	State	Statute	Authorized use of excess funds from bond issuance	Yes	Yes	Other service or product our agency must/may provide	Authority for additional use of funds
671	§59-53-290	State	Statute	Authority for certain leases (Tri County Tech)	Yes	Yes	Other service or product our agency must/may provide	Authority for certain leases (Tri County Tech)
672	§59-53-480	State	Statute	Procurement procedure approval for Trident Tech	Yes	Yes	Other service or product our agency must/may provide	Procurement procedure approval for Trident Tech
673	§59-53-485	State	Statute	Authority for bond issues (Trident Tech)	Yes	Yes	Other service or product our agency must/may provide	Authority for bond issues (Trident Tech)

674	§59-53-490	State	Statute	Annual Report requirement (Trident Tech)	Yes	Yes	Other service or product our agency must/may provide	Annual Report requirement (Trident Tech)
675	§59-53-630	State	Statute	Ground lease authority for Denmark Tech	Yes	Yes	Other service or product our agency must/may provide	Ground lease authority for Denmark Tech
676	§59-53-740	State	Statute	Ground lease authority for Florence-Darlington Tech	Yes	Yes	Other service or product our agency must/may provide	Ground lease authority for Florence-Darlington Tech
677	§59-53-1784	State	Statute	Midlands Tech requirements for lease approval	Yes	Yes	Other service or product our agency must/may provide	Midlands Tech requirements for lease approval
678	§59-53-1785	State	Statute	Approval for issuance+E681 of bonds	Yes	Yes	Other service or product our agency must/may provide	Approval for bond issuance
679	§59-53-1786	State	Statute	Requirement of annual report on development (Midlands Tech)	Yes	No - But relates to manner in which one or more agency deliverables is provided		
680	§59-53-2430	State	Statute	Tech Enterprise lease authority	Yes	Yes	Other service or product our agency must/may provide	Tech Enterprise lease authority
681	§59-53-2440	State	Statute	Tech Enterprise bond authority	Yes	Yes	Other service or product our agency must/may provide	Tech Enterprise bond authority
682	§59-53-2450	State	Statute	Annual Report of development and use (Enterprise Campus)	Yes	No - But relates to manner in which one or more agency deliverables is provided		
683	§59-63-770	State	Statute	Distribution of commodities funding	Yes	Yes	Other service or product our agency must/may provide	Distribution of commodities funding
684	§59-67-450	State	Statute	Borrowing authority from Sinking Funds	Yes	Yes	Other service or product our agency must/may provide	Borrowing authority from Sinking Funds
685	§59-67-710	State	Statute	School bus insurance	Yes	Yes	Other service or product our agency must/may provide	Provision of school bus insurance
686	§59-67-790	State	Statute	Pupil Injury Insurance Fund	Yes	Yes	Other service or product our agency must/may provide	Provision of pupil Injury Insurance Fund
687	§59-71-530	State	Statute	Authority for school bus bonds	Yes	Yes	Other service or product our agency must/may provide	Approval authority for school bus bonds
688	§59-101-180	State	Statute	Disposal of excess real property by state-supported colleges and universities	Yes	Yes	Other service or product our agency must/may provide	Approval to dispose of property
689	§59-101-650	State	Statute	Authority for the exercise of eminent domain by higher education institutions	Yes	Yes	Other service or product our agency must/may provide	Approval authority for the exercise of eminent domain by higher education institutions
690	§59-107-20	State	Statute	Approval of tuition fees for all State Institutions	Yes	Yes	Other service or product our agency must/may provide	Approval of tuition fees
691	§59-107-40	State	Statute	State Institution Bonds for technical and comprehensive education	Yes	Yes	Other service or product our agency must/may provide	Approval for issuance and use
692	§59-107-50	State	Statute	Authority of SFAA and required findings for bond issuance	Yes	Yes	Other service or product our agency must/may provide	Review of bond applications
693	§59-107-60	State	Statute	Request to issue institution bonds	Yes	Yes	Other service or product our agency must/may provide	Contents required in request issue
694	§59-107-70	State	Statute	Governor and Treasurer to review request	Yes	Yes	Other service or product our agency must/may provide	Review of request for bond
695	§59-107-80	State	Statute	Single issue for multiple applications	Yes	Yes	Other service or product our agency must/may provide	Multiple reverted to single
696	§59-107-90	State	Statute	Bond limitations	Yes	Yes	Other service or product our agency must/may provide	limitations for issued bonds
697	§59-107-100	State	Statute	Full, faith and credit of state to pay bonds	Yes	Yes	Other service or product our agency must/may provide	State is obligated to pay
698	§59-107-110	State	Statute	Types of bonds issued may be negotiable	Yes	Yes	Other service or product our agency must/may provide	Form of bonds issued
699	§59-107-120	State	Statute	Bond denominations in thousands	Yes	Yes	Other service or product our agency must/may provide	Bond denominations

700	§59-107-140	State	Statute	Bonds exempt from state taxes	Yes	Yes	Other service or product our agency must/may provide	Exemption form taxes
701	§59-107-150	State	Statute	Bonds are legal investments	Yes	Yes	Other service or product our agency must/may provide	Legal investments
702	§59-107-160	State	Statute	Private sale of bonds may be approved	Yes	Yes	Other service or product our agency must/may provide	Sales of bonds
703	§59-107-170	State	Statute	Proceeds deposited to credit of E809SFAA	Yes	Yes	Other service or product our agency must/may provide	Deposit of bond sale proceeds
704	§59-107-180	State	Statute	Tuition fees applied to bonds	Yes	Yes	Other service or product our agency must/may provide	Tuition fee payment contribution
705	§59-107-190	State	Statute	Declaration of sufficient tuition fees	Yes	Yes	Other service or product our agency must/may provide	Sufficiency of tuition fees
706	§59-107-200	State	Statute	Defeasance of bonds and trust fund application	Yes	Yes	Other service or product our agency must/may provide	Bond defeasance
707	§59-109-20	State	Statute	Creation of Educational Facilities Authority for Private Nonprofit Institutions of Higher Learning	Yes	Yes	Other service or product our agency must/may provide	Authority consists of members of SFAA
708	§59-109-30	State	Statute	Definition of Educational Facilities Authority Act for Private Non-profit Institutions of Higher Learning	Yes	Yes	Other service or product our agency must/may provide	Definitions
709	§59-109-40	State	Statute	Creation of Educational Authority	Yes	Yes	Other service or product our agency must/may provide	Creation of authority
710	§59-111-30	State	Statute	Administration of the South Carolina Defense Scholarship Fund	Yes	Yes	Other service or product our agency must/may provide	Administration of the South Carolina Defense Scholarship Fund
711	§59-112-60	State	Statute	Promulgation of guidelines for certain persons to attend institutions of higher learning	Yes	Yes	Other service or product our agency must/may provide	Promulgation of guidelines for certain persons to attend institutions of higher learning
712	§59-112-70	State	Statute	Coordination with Higher education regarding abatement of tuition for certain students	Yes	Yes	Other service or product our agency must/may provide	Coordination with Higher education regarding abatement of tuition for certain students
713	§59-115-20	State	Statute	Creation of the State Education Assistance Authority	Yes	Yes	Other service or product our agency must/may provide	Authority consists of members of SFAA
714	§59-115-40	State	Statute	Creation of Educational Assistance Authority	Yes	Yes	Other service or product our agency must/may provide	Authority creation
715	§59-117-65	State	Statute	Authority for University of South Carolina to enter ground leases	Yes	Yes	Other service or product our agency must/may provide	Approval authority for University of South Carolina to enter ground leases
716	§59-117-80	State	Statute	Authority for University of South Carolina to sell donated property	Yes	Yes	Other service or product our agency must/may provide	Approval authority for University of South Carolina to sell donated property
717	§59-117-220	State	Statute	University of South Carolina Auxiliary Facilities Revenue Bonds	Yes	Yes	Other service or product our agency must/may provide	Approval authority for University of South Carolina Auxiliary Facilities Revenue Bonds
718	§59-117-240	State	Statute	Approval for issuance of Revenue Bonds	Yes	Yes	Other service or product our agency must/may provide	Approval for issuance of bonds
719	§59-117-290	State	Statute	Investment and sales of facilities bonds	Yes	Yes	Other service or product our agency must/may provide	Approval for investment and sales of bonds
720	§59-117-310	State	Statute	Approval for private negotiated bond sales	Yes	Yes	Other service or product our agency must/may provide	Bond sale approval
721	§59-119-165	State	Statute	Transfer of certain agricultural funds to Clemson Public Service Activities	Yes	Yes	Other service or product our agency must/may provide	Transfer of certain agricultural funds to Clemson Public Service Activities
722	§59-119-720	State	Statute	Authority for Clemson University to issue Auxiliary Facilities Revenue Bonds	Yes	Yes	Other service or product our agency must/may provide	Approval authority for Clemson University to issue Auxiliary Facilities Revenue Bonds
723	§59-119-730	State	Statute	Bonds to acquire facilities and renovate	Yes	Yes	Other service or product our agency must/may provide	Bond purposes for facilities
724	§59-119-740	State	Statute	Authority to borrow after approval	Yes	Yes	Other service or product our agency must/may provide	Authority to borrow
725	§59-119-750	State	Statute	Bond funding and bonds security payable from revenue	Yes	Yes	Other service or product our agency must/may provide	Bond funding
726	§59-119-760	State	Statute	Bonds not guaranteed by the state and effect	Yes	Yes	Other service or product our agency must/may provide	Limitations on payment



727	§59-119-770	State	Statute	Bond resolution and issuing resolutions	Yes	Yes	Other service or product our agency must/may provide	Resolutions adopted
728	§59-119-780	State	Statute	Bonds are state tax exempt	Yes	Yes	Other service or product our agency must/may provide	Bonds tax exempt
729	§59-119-790	State	Statute	Bonds are legal investments	Yes	Yes	Other service or product our agency must/may provide	Bonds legal investment
730	§59-119-800	State	Statute	Manner of bond execution	Yes	Yes	Other service or product our agency must/may provide	Execution of bonds
731	§59-119-810	State	Statute	Manner and type of sale of bonds	Yes	Yes	Other service or product our agency must/may provide	Sale of bonds
732	§59-119-820	State	Statute	Authorization to Clemson trustees (20)	Yes	Yes	Other service or product our agency must/may provide	Authority to trustees
733	§59-119-830	State	Statute	No time limits are set for bond issuance	Yes	Yes	Other service or product our agency must/may provide	No time limit for issuance
734	§59-119-920	State	Statute	Authority for Clemson University to issue Athletic Facilities Revenue Bonds	Yes	Yes	Other service or product our agency must/may provide	Approval authority for Clemson University to issue Athletic Facilities Revenue Bonds
735	§59-119-930	State	Statute	Athletic facility bonds for renovation and construction	Yes	Yes	Other service or product our agency must/may provide	Athletic facility bonds
736	§59-119-940	State	Statute	Borrowings and financial limitations	Yes	Yes	Other service or product our agency must/may provide	Limitations on borrowing
737	§59-119-950	State	Statute	Bonds payable from revenues	Yes	Yes	Other service or product our agency must/may provide	Revenues to pay bonds
738	§59-119-960	State	Statute	Credit of state not permitted	Yes	Yes	Other service or product our agency must/may provide	No credit of the state utilized
739	§59-119-970	State	Statute	Resolutions by trustees required for bonds	Yes	Yes	Other service or product our agency must/may provide	Resolution required
740	§59-119-980	State	Statute	Bonds are tax exempt	Yes	Yes	Other service or product our agency must/may provide	State tax exempt bonds
741	§59-119-990	State	Statute	Bonds are lawful investments	Yes	Yes	Other service or product our agency must/may provide	Lawful investment
742	§59-119-1000	State	Statute	Manner of bond execution	Yes	Yes	Other service or product our agency must/may provide	Execution of bond required
743	§59-119-1010	State	Statute	Sale of bonds and approvals	Yes	Yes	Other service or product our agency must/may provide	Manner of sale of bonds
744	§59-119-1020	State	Statute	Bond proceeds and specific funds	Yes	Yes	Other service or product our agency must/may provide	Funds for proceeds
745	§59-119-1030	State	Statute	Provisions for bond payments	Yes	Yes	Other service or product our agency must/may provide	Bond payments
746	§59-119-1040	State	Statute	Security for bond payments	Yes	Yes	Other service or product our agency must/may provide	Security provisions required
747	§59-119-1050	State	Statute	No time limits established for issuance	Yes	Yes	Other service or product our agency must/may provide	No time limits on issuance
748	§59-121-320	State	Statute	Authority for the Citadel to issue Athletic Facility Bonds	Yes	Yes	Other service or product our agency must/may provide	Approval authority for the Citadel to issue Athletic Facility Bonds
749	§59-121-330	State	Statute	Visitors authorized to acquire, renovate	Yes	Yes	Other service or product our agency must/may provide	Authority of visitors
750	§59-121-340	State	Statute	Approval of state and JBRC required to borrow	Yes	Yes	Other service or product our agency must/may provide	Approvals required
751	§59-121-350	State	Statute	Fund sources for payment are from revenues	Yes	Yes	Other service or product our agency must/may provide	Funding source
752	§59-121-360	State	Statute	No liability by state or visitors for bond payments	Yes	Yes	Other service or product our agency must/may provide	Liability for bond payments
753	§59-121-370	State	Statute	Resolution by visitors necessary for approval	Yes	Yes	Other service or product our agency must/may provide	Content of resolution
754	§59-121-380	State	Statute	Bonds are tax exempt	Yes	Yes	Other service or product our agency must/may provide	Tax exempt bonds

755	§59-121-390	State	Statute	Bonds are authorized investments	Yes	Yes	Other service or product our agency must/may provide	Authorized investments
756	§59-121-400	State	Statute	Manner of execution of bonds	Yes	Yes	Other service or product our agency must/may provide	Execution of bonds
757	§59-121-410	State	Statute	Disposal of bonds and type of sale	Yes	Yes	Other service or product our agency must/may provide	Disposal of bonds
758	§59-121-420	State	Statute	Delivery of bond proceeds	Yes	Yes	Other service or product our agency must/may provide	Bond proceeds use
759	§59-121-430	State	Statute	Provision for payment of the bonds	Yes	Yes	Other service or product our agency must/may provide	Payment for bonds
760	§59-121-440	State	Statute	General Authority of visitors to issue	Yes	Yes	Other service or product our agency must/may provide	Discretionary power of visitors
761	§59-121-450	State	Statute	Validity absent rescission	Yes	Yes	Other service or product our agency must/may provide	Validity of authority
762	§59-122-10	State	Statute	Authority for the Citadel to issue Housing Revenue Bonds to obtain housing	Yes	Yes	Other service or product our agency must/may provide	Approval for the Citadel to issue Housing Revenue Bonds
763	§59-122-20	State	Statute	Approval of Citadel Housing Authority bonds	Yes	Yes	Other service or product our agency must/may provide	Bond sale approval
764	§59-122-40	State	Statute	Requirements for the Citadel to issue housing bonds	Yes	Yes	Other service or product our agency must/may provide	Requirements for the Citadel to issue housing bonds
765	§59-122-100	State	Statute	Permitted investments by fiduciaries	Yes	Yes	Other service or product our agency must/may provide	Permitted investments
766	§59-122-110	State	Statute	Requirements for notice of Citadel Housing Revenue Bonds	Yes	Yes	Other service or product our agency must/may provide	Approval for private sale without public notice
767	§59-123-60	State	Statute	Authority for Medical University of South Carolina to issue bonds, lease, audits and procurement and submit annual budget	Yes	Yes	Other service or product our agency must/may provide	Approval for Medical University of South Carolina to issue bonds, lease, audits and procurement and submit annual budget
768	§59-123-95	State	Statute	Authority for Medical University of South Carolina to borrow to purchase diagnostic and therapeutic equipment	Yes	Yes	Other service or product our agency must/may provide	Approval for Medical University of South Carolina to borrow to purchase diagnostic and therapeutic equipment
769	§59-123-220	State	Statute	Authority for Medical University of South Carolina to issue revenue bonds	Yes	Yes	Other service or product our agency must/may provide	Approval for Medical University of South Carolina to issue revenue bonds
770	§59-123-230	State	Statute	Authority for Medical University of South Carolina to sell or abandon use of facilities and application of rental revenues	Yes	Yes	Other service or product our agency must/may provide	Approval for Medical University of South Carolina to abandon or sell certain facilities
771	§59-123-280	State	Statute	Authorization to make certain investments	Yes	Yes	Other service or product our agency must/may provide	Permitted investments
772	§59-123-300	State	Statute	Authority for Medical University of South Carolina to sell bonds	Yes	Yes	Other service or product our agency must/may provide	Approval for Medical University of South Carolina to sell bonds
773	§59-125-130	State	Statute	Authority for Winthrop University Leasing program	Yes	Yes	Other service or product our agency must/may provide	Approval for Winthrop University Leasing program
774	§59-125-320	State	Statute	Authority for Winthrop University Facilities Revenue Bonds	Yes	Yes	Other service or product our agency must/may provide	Approval for Winthrop University Facilities Revenue Bonds
775	§59-125-340	State	Statute	Authority for Winthrop University to borrow by bond issuance	Yes	Yes	Other service or product our agency must/may provide	Approval for Winthrop to borrow
776	§59-125-390	State	Statute	Authorization to make certain investments	Yes	Yes	Other service or product our agency must/may provide	Permitted investments
777	§59-125-410	State	Statute	Limitations on disposal of bonds	Yes	Yes	Other service or product our agency must/may provide	Approval for certain disposal of bonds
778	§59-125-520	State	Statute	Authority for Winthrop University to issue Athletic Facilities Bonds	Yes	Yes	Other service or product our agency must/may provide	Approval for Winthrop University to issue Athletic Facilities Bonds
779	§59-125-540	State	Statute	Authority to borrow funds	Yes	Yes	Other service or product our agency must/may provide	Approval to issue bonds and borrow
780	§59-125-590	State	Statute	Authorization to make certain investments	Yes	Yes	Other service or product our agency must/may provide	Permitted investments
781	§59-125-610	State	Statute	Authorization to dispose of bonds	Yes	Yes	Other service or product our agency must/may provide	Approval for disposal of surplus real property

782	\$59-127-85	State	Statute	Approval for South Carolina State University Leasing Program	Yes	Yes	Other service or product our agency must/may provide	Approval for South Carolina State University Leasing Program
783	\$59-127-310	State	Statute	South Carolina State University Special Obligation Bonds	Yes	Yes	Other service or product our agency must/may provide	Approval for South Carolina State University Special Obligation Bonds
784	\$59-127-320	State	Statute	Construction of \$20,000,000+ for athletic facilities	Yes	Yes	Other service or product our agency must/may provide	Approval of expenditures
785	\$59-127-400	State	Statute	Private sale of bonds prohibited unless approved	Yes	Yes	Other service or product our agency must/may provide	Approval of private sale
786	\$59-127-500	State	Statute	Authority for South Carolina State University Facilities Improvement Bonds	Yes	Yes	Other service or product our agency must/may provide	Approval for South Carolina State University Facilities Improvement Bonds
787	\$59-129-30	State	Statute	Authority for SFAA to issue regulations for Palmer College	Yes	Yes	Other service or product our agency must/may provide	Issue regulations
788	\$59-130-30	State	Statute	Authority for certain real property transactions for College of Charleston	Yes	Yes	Other service or product our agency must/may provide	Approval for certain real property transactions for College of Charleston
789	\$59-130-50	State	Statute	Authority to lease or sell real property donated to College of Charleston	Yes	Yes	Other service or product our agency must/may provide	Approval to lease or sell real property donated to College of Charleston
790	\$59-130-60	State	Statute	College of Charleston Leasing Program	Yes	Yes	Other service or product our agency must/may provide	Approval for the College of Charleston Leasing Program
791	\$59-130-430	State	Statute	College of Charleston authority to issue bonds	Yes	Yes	Other service or product our agency must/may provide	Approval for the College of Charleston to issue bonds
792	\$59-131-20	State	Statute	College of Charleston authority to issue bonds for parking facilities	Yes	Yes	Other service or product our agency must/may provide	Approval for the College of Charleston to issue bonds for parking facilities
793	\$59-133-30	State	Statute	Authority for Francis Marion University Board to sell or dispose of property limited	Yes	Yes	Other service or product our agency must/may provide	Approval for Francis Marion University Board to sell or dispose of property limited
794	\$59-133-50	State	Statute	Authority to sell or lease real property donated to Francis Marion University	Yes	Yes	Other service or product our agency must/may provide	Approval to sell or lease real property donated to Francis Marion University
795	\$59-133-60	State	Statute	Authority for Francis Marion University ground leasing with private entities	Yes	Yes	Other service or product our agency must/may provide	Approval for Francis Marion University ground leasing
796	\$59-133-220	State	Statute	Authority for Francis Marion University to issue Athletic Facilities Revenue Bonds	Yes	Yes	Other service or product our agency must/may provide	Approval for Francis Marion University to issue Athletic Facilities Revenue Bonds
797	\$59-133-240	State	Statute	Bond limit and authority to issue bonds	Yes	Yes	Other service or product our agency must/may provide	Approval of bond issue
798	\$59-133-310	State	Statute	Authority to invest in bonds	Yes	Yes	Other service or product our agency must/may provide	Approval to invest
799	\$59-133-220	State	Statute	Authority to dispose of bonds	Yes	Yes	Other service or product our agency must/may provide	Approval to dispose of bonds
800	\$59-135-30	State	Statute	Authority for Lander University to dispose of surplus real property	Yes	Yes	Other service or product our agency must/may provide	Approval for Lander University to dispose of surplus real property
801	\$59-135-50	State	Statute	Authority to lease or sell real property donated to Lander University	Yes	Yes	Other service or product our agency must/may provide	Approval to lease or sell real property donated to Lander University
802	\$59-136-130	State	Statute	Authority for Coastal Carolina University to sell unassigned surplus real property	Yes	Yes	Other service or product our agency must/may provide	Approval for Coastal Carolina University to sell unassigned surplus real property
803	\$59-136-150	State	Statute	Approval to lease or sell real property donated to Coastal Carolina University	Yes	Yes	Other service or product our agency must/may provide	Approval to lease or sell real property donated to Coastal Carolina University
804	\$59-146-60	State	Statute	State Board of Education notification to SFAA	Yes	No - But relates to manner in which one or more agency deliverables is provided		
805	\$59-146-70	State	Statute	Issuance of state school facilities bonds by SFAA	Yes	Yes	Other service or product our agency must/may provide	Approval for the issuance of state school facilities bonds by SFAA
806	\$59-146-80	State	Statute	Resolution by SFAA for issuance of state school facilities bonds and required report	Yes	Yes	Other service or product our agency must/may provide	Resolution by SFAA for issuance of state school facilities bonds and required report
807	\$59-146-90	State	Statute	SFAA to set terms of state school facilities bonds	Yes	Yes	Other service or product our agency must/may provide	SFAA to set terms of state school facilities bonds
808	\$59-146-130	State	Statute	Sale of state school facilities bonds	Yes	Yes	Other service or product our agency must/may provide	Sale of state school facilities bonds

809	\$59-147-30	State	Statute	Higher Education authority for the issuance of revenue bonds	Yes	Yes	Other service or product our agency must/may provide	Approval for Higher Education for the issuance of revenue bonds
810	\$59-150-60	State	Statute	SC Lottery start-up funds borrowing from IRF	Yes	Yes	Other service or product our agency must/may provide	Approval to borrow start-up funds
811	\$61-4-510	State	Statute	Special account for certain alcohol revenue	Yes	Yes	Other service or product our agency must/may provide	Special account for certain alcohol revenue
812	\$63-11-1710	State	Statute	Establishment of SC First Steps to Readiness corporation and required annual report to SFAA	Yes	Yes	Other service or product our agency must/may provide	Receipt of annual report
813	\$63-19-360	State	Statute	Report regarding status of pre-adjudicatory detention of juveniles	Yes	No - Does not relate directly to any agency deliverables		
814	\$63-19-420	State	Statute	Authority for natural resources sales	Yes	Yes	Other service or product our agency must/may provide	Approval for natural resources sales
815	R12 - 720	State	Regulation	Insurance policy record retention	Yes	Yes	Other service or product our agency must/may provide	Record Retention
816	R12 - 728	State	Regulation	Emergency Procurement File	Yes	Yes	Other service or product our agency must/may provide	Maintenance of information
817	R12 - 737	State	Regulation	Vendor information	Yes	Yes	Other service or product our agency must/may provide	Record handling procedures
818	R12 - 804.29	State	Regulation	Permanent retention of records of construction and permanent improvements	Yes	Yes	Other service or product our agency must/may provide	Retention of certain records by State Engineer
819	R12 - 806.20	State	Regulation	Record of Disposition of surplus property	Yes	Yes	Other service or product our agency must/may provide	Retention of disposition records
820	R19 - 102.01	State	Regulation	Approval procedure for Industrial Revenue, Pollution Control and Hospital Revenue bonds	Yes	Yes	Other service or product our agency must/may provide	Approval procedure for Industrial Revenue, Pollution Control and Hospital Revenue bonds
821	R19 - 102.02	State	Regulation	Documents required for agenda items	Yes	Yes	Other service or product our agency must/may provide	Agenda item documents
822	R19 - 102.03	State	Regulation	Review by Attorney General	Yes	Yes	Other service or product our agency must/may provide	Attorney General review
823	R19 - 102.04	State	Regulation	Notice of approval by Board Secretary	Yes	Yes	Other service or product our agency must/may provide	Notice of approval
824	R19 - 102.05	State	Regulation	Publication of notice of approval	Yes	Yes	Other service or product our agency must/may provide	Notice of publication
825	R19-103.01	State	Regulation	Calculation, certification and allocation of State Ceiling for Private Activity Bonds	Yes	Yes	Other service or product our agency must/may provide	Calculation, allocation and certification of State Ceiling for Private Activity Bonds
826	R19 - 103.02	State	Regulation	Allocations made according to regulations	Yes	Yes	Other service or product our agency must/may provide	Grant of allocations
827	R19 - 103.03	State	Regulation	Private activity bond limit criteria	Yes	Yes	Other service or product our agency must/may provide	Private activity criteria
828	R19 - 103.04	State	Regulation	Authorized requests for allocations	Yes	Yes	Other service or product our agency must/may provide	Authorized request
829	R19 - 103.05	State	Regulation	Board allocation limitations	Yes	Yes	Other service or product our agency must/may provide	Allocation limitations
830	R19 - 103.06	State	Regulation	Certification to Secretary for allocation	Yes	Yes	Other service or product our agency must/may provide	Certification of eligibility
831	R19 - 103.07	State	Regulation	Lapse of filing preceding date of issue	Yes	Yes	Other service or product our agency must/may provide	New filings required
832	R19 - 103.08	State	Regulation	Time limits of allocations granted	Yes	Yes	Other service or product our agency must/may provide	Allocation time limits
833	R19 - 103.09	State	Regulation	Termination of applicable regulations	Yes	Yes	Other service or product our agency must/may provide	Regulation termination
834	R19 - 103.10	State	Regulation	Evaluation of regulations	Yes	Yes	Other service or product our agency must/may provide	Regulation evaluation
835	R19 - 104.02	State	Regulation	Reviews required prior to approval of bonds	Yes	Yes	Other service or product our agency must/may provide	Approvals required

836	R19 - 104.03	State	Regulation	Notice to Secretary of requested approval	Yes	Yes	Other service or product our agency must/may provide	Notice to secretary
837	R19 - 104.04	State	Regulation	Periodic reports to board required	Yes	Yes	Other service or product our agency must/may provide	Reports of projects approved
838	R19 - 410.01	State	Regulation	State Surplus Property regulations	Yes	Yes	Other service or product our agency must/may provide	Promulgate regulations
839	R19 - 410.02	State	Regulation	Responsibility for (federal) state plan administration	Yes	Yes	Other service or product our agency must/may provide	State plan administration
840	R19 - 410.03	State	Regulation	Inventory and accounting systems	Yes	Yes	Other service or product our agency must/may provide	Inventory and accounting
841	R19 - 410.04	State	Regulation	Return of donated property	Yes	Yes	Other service or product our agency must/may provide	Donated property
842	R19 - 410.05	State	Regulation	Financing and service charges	Yes	Yes	Other service or product our agency must/may provide	Charges for services
843	R19 - 410.06	State	Regulation	Donable property terms and conditions	Yes	Yes	Other service or product our agency must/may provide	Donable property
844	R19 - 410.07	State	Regulation	Non-utilized donable property	Yes	Yes	Other service or product our agency must/may provide	Non-utilized property
845	R19 - 410.08	State	Regulation	Fair and equitable distribution of property+E843	Yes	Yes	Other service or product our agency must/may provide	Distribution of property
846	R19 - 410.09	State	Regulation	Eligibility for receipt of property	Yes	Yes	Other service or product our agency must/may provide	Eligibility
847	R19 - 410.10	State	Regulation	Compliance and utilization of property	Yes	Yes	Other service or product our agency must/may provide	Utilization of property
848	R19 - 410.11	State	Regulation	Program information and dissemination	Yes	Yes	Other service or product our agency must/may provide	Program information
849	R19 - 410.12	State	Regulation	Audits of surplus property use	Yes	Yes	Other service or product our agency must/may provide	Audits of property
850	R19 - 410.13	State	Regulation	Cooperative agreements for use of property	Yes	Yes	Other service or product our agency must/may provide	Cooperative agreements
851	R19 - 410.14	State	Regulation	Liquidation of the state agency	Yes	Yes	Other service or product our agency must/may provide	Liquidation of agency
852	R19 - 410.15	State	Regulation	Distribution document as record form	Yes	Yes	Other service or product our agency must/may provide	Distribution document
853	R19 - 410.16	State	Regulation	Maintenance of records	Yes	Yes	Other service or product our agency must/may provide	Records maintenance
854	R19 - 415.01	State	Regulation	Insurance Reserve Fund	Yes	Yes	Other service or product our agency must/may provide	Insurance Reserve Fund policies
855	R19 - 415.02	State	Regulation	Nature, terms and scope of insurance policy	Yes	Yes	Other service or product our agency must/may provide	Insurance policy
856	R19 - 415.03	State	Regulation	General liability policy	Yes	Yes	Other service or product our agency must/may provide	General liability policy
857	R19 - 415.04	State	Regulation	Medical employee professional liability insurance	Yes	Yes	Other service or product our agency must/may provide	Professional liability
858	R19 - 415.05	State	Regulation	Automobile liability certificates of insurance	Yes	Yes	Other service or product our agency must/may provide	Certificates of insurance
859	R19 - 415.06	State	Regulation	Hospital liability risk management	Yes	Yes	Other service or product our agency must/may provide	Hospital liability
860	R19 - 445.2000	State	Regulation	South Carolina Consolidated Procurement Code	Yes	Yes	Other service or product our agency must/may provide	Consolidated Procurement Code
861	R19 - 445.2005	State	Regulation	Internal procurement procedures	Yes	Yes	Other service or product our agency must/may provide	Internal procurement
862	R19 - 445.2010	State	Regulation	Disclosure of Procurement information	Yes	Yes	Other service or product our agency must/may provide	Procurement information
863	R19 - 445.2015	State	Regulation	Ratification of award	Yes	Yes	Other service or product our agency must/may provide	Ratification

864	R19 - 445.2020	State	Regulation	Certification of governmental bodies	Yes	Yes	Other service or product our agency must/may provide	Certification
865	R19 - 445.2022	State	Regulation	Temporary suspension of authority	Yes	Yes	Other service or product our agency must/may provide	Suspension of electric generating and sales tax
866	R19 - 445.2025	State	Regulation	Definitions and authority to contract	Yes	Yes	Other service or product our agency must/may provide	Definitions
867	R19 - 445.2030	State	Regulation	Invitations for bids - competitive sealed	Yes	Yes	Other service or product our agency must/may provide	Bids not permitted
868	R19 - 445.2040	State	Regulation	Official state government publications	Yes	Yes	Other service or product our agency must/may provide	Publications
869	R19 - 445.2042	State	Regulation	Pre-bid conferences	Yes	Yes	Other service or product our agency must/may provide	Pre-bid conferences
870	R19 - 445.2045	State	Regulation	Receipt and safeguarding of bids	Yes	Yes	Other service or product our agency must/may provide	Safeguarding bids
871	R19 - 445.2050	State	Regulation	Bid openings	Yes	Yes	Other service or product our agency must/may provide	Bid openings
872	R19 - 445.2055	State	Regulation	Bid acceptance and bid evaluation	Yes	Yes	Other service or product our agency must/may provide	Evaluation of bids
873	R19 - 445.2060	State	Regulation	Electronic, telegraphic and mailgram of bids	Yes	Yes	Other service or product our agency must/may provide	Receipt of bids
874	R19 - 445.2065	State	Regulation	Rejection of bids for compelling reason	Yes	Yes	Other service or product our agency must/may provide	Rejection of bids
875	R19 - 445.2070	State	Regulation	Rejection of individual bids	Yes	Yes	Other service or product our agency must/may provide	Basis for rejection
876	R19 - 445.2075	State	Regulation	All or none bids not permitted	Yes	Yes	Other service or product our agency must/may provide	Bids not permitted
877	R19 - 445.2077	State	Regulation	Bid samples and descriptive literature definitions	Yes	Yes	Other service or product our agency must/may provide	Bid samples
878	R19 - 445.2080	State	Regulation	Clarification by bidders and decision	Yes	Yes	Other service or product our agency must/may provide	Clarification of bids
879	R19 - 445.2085	State	Regulation	Cancellation and correction or withdrawal	Yes	Yes	Other service or product our agency must/may provide	Cancellation
880	R19 - 445.2090	State	Regulation	Award of contract	Yes	Yes	Other service or product our agency must/may provide	Award
881	R19 - 445.2095	State	Regulation	Competitive sealed proposals	Yes	Yes	Other service or product our agency must/may provide	Proposals
882	R19 - 445.2097	State	Regulation	Rejection of proposals	Yes	Yes	Other service or product our agency must/may provide	Reason for rejection
883	R19 - 445.2100	State	Regulation	Small purchases and simplified procedures	Yes	Yes	Other service or product our agency must/may provide	Small purchases
884	R19 - 445.2105	State	Regulation	Sole source procurements	Yes	Yes	Other service or product our agency must/may provide	Sole source procurements
885	R19 - 445.2110	State	Regulation	Emergency Procurement	Yes	Yes	Other service or product our agency must/may provide	Emergency procurements
886	R19 - 445.2115	State	Regulation	Information Technology procurements	Yes	Yes	Other service or product our agency must/may provide	IT procurements
887	R19 - 445.2120	State	Regulation	Cost or pricing data	Yes	Yes	Other service or product our agency must/may provide	Cost or pricing data
888	R19 - 445.2125	State	Regulation	Responsibility of bidders or offers	Yes	Yes	Other service or product our agency must/may provide	Responsibility for receipts
889	R19 - 445.2130	State	Regulation	Prequalification of supplies and suppliers	Yes	Yes	Other service or product our agency must/may provide	Prequalification
890	R19 - 445.2132	State	Regulation	Prequalification for single solicitation	Yes	Yes	Other service or product our agency must/may provide	Single solicitation prequalification
891	R19 - 445.2135	State	Regulation	Conditions for use of multi-term contracts	Yes	Yes	Other service or product our agency must/may provide	Multi-term contracts

892	R19 - 445.2137	State	Regulation	Food service contracts	Yes	Yes	Other service or product our agency must/may provide	Food Service
893	R19 - 445.2140	State	Regulation	Specification definitions	Yes	Yes	Other service or product our agency must/may provide	Definitions
894	R19 - 445.2145	State	Regulation	Construction and related services	Yes	Yes	Other service or product our agency must/may provide	Construction
895	R19 - 445.2150	State	Regulation	Surplus property management	Yes	Yes	Other service or product our agency must/may provide	Surplus property
896	R19 - 445.2152	State	Regulation	Leases, installment purchases and rental	Yes	Yes	Other service or product our agency must/may provide	Personal property leases
897	R19 - 445.2155	State	Regulation	Intergovernmental relations	Yes	Yes	Other service or product our agency must/may provide	Intergovernmental relations
898	R19 - 445.2160	State	Regulation	Assistance to minority business	Yes	Yes	Other service or product our agency must/may provide	Minority business
899	R19 - 445.2165	State	Regulation	Gifts	Yes	Yes	Other service or product our agency must/may provide	Gifts
900	R19 - 445.2180	State	Regulation	Assignment, novation and name change	Yes	Yes	Other service or product our agency must/may provide	Name change
901	R19 - 445.2200	State	Regulation	Administrative review protective orders	Yes	Yes	Other service or product our agency must/may provide	Protective Orders
902	R19 - 445.3000	State	Regulation	School districts model procurement code	Yes	Yes	Other service or product our agency must/may provide	School procurement code
903	R19 - 446	State	Regulation	Appearance before Chief Procurement Officers	Yes	Yes	Other service or product our agency must/may provide	Appearance before Chief Procurement Officers
904	R19 - 705.01	State	Regulation	Agency Head salary approval	Yes	Yes	Other service or product our agency must/may provide	Approval of certain salaries
905	R19 - 705.02	State	Regulation	Administrating of a pay plan	Yes	Yes	Other service or product our agency must/may provide	Administration
906	R19 - 718.11	State	Regulation	Approval of Personnel Settlements	Yes	Yes	Other service or product our agency must/may provide	Approval of certain settlements
907	R19 - 1215	State	Regulation	Duties under Tuition Prepayment Program	Yes	Yes	Other service or product our agency must/may provide	Duties under Tuition Prepayment Program
908	R42 - 10	State	Regulation	Administration of the State Education Assistance Authority	Yes	Yes	Other service or product our agency must/may provide	Guaranty agency for program
909	R42 - 20	State	Statute	Definitions regarding Family Educational Loan Program	Yes	Yes	Other service or product our agency must/may provide	Educational Loan Program

Agency Name: STATE FISCAL ACCOUNTABILITY AUTHORITY			Fiscal Year 2018-2019 Accountability Report	
Agency Code and Section: E550104			Customer Template	
Service/Product Provided to Customers	Customer Segments	<u>Specify only for the following Segments:</u> (1) <u>Industry:</u> Name; (2) <u>Professional Organization:</u> Name; (3) <u>Public:</u> Demographics.	Divisions or Major Programs	Description
Authority Board				
Provide fiscal oversight and accountability through the review and approval of major, fiscal-related, state agency transactions.	Executive Branch/State Agencies		Authority Board	Provides fiscal oversight and accountability for the State of South Carolina.
Provide fiscal oversight and accountability through the review and approval of major, fiscal-related, state agency transactions.	Legislative Branch		Authority Board	Provides fiscal oversight and accountability for the State of South Carolina.
Provide fiscal oversight and accountability through the review and approval of major, fiscal-related, state agency transactions.	Judicial Branch		Authority Board	Provides fiscal oversight and accountability for the State of South Carolina.
Insurance Reserve Fund Division				
Insurance policies and services	Executive Branch/State Agencies		Insurance Reserve Fund	The Insurance Reserve Fund functions as a governmental insurance operation with the mission to provide insurance specifically designed to meet the needs of governmental entities at the lowest possible cost.
Insurance policies and services	Legislative Branch		Insurance Reserve Fund	The Insurance Reserve Fund functions as a governmental insurance operation with the mission to provide insurance specifically designed to meet the needs of governmental entities at the lowest possible cost.
Insurance policies and services	Judicial Branch		Insurance Reserve Fund	The Insurance Reserve Fund functions as a governmental insurance operation with the mission to provide insurance specifically designed to meet the needs of governmental entities at the lowest possible cost.
Insurance policies and services	Local Govts.		Insurance Reserve Fund	The Insurance Reserve Fund functions as a governmental insurance operation with the mission to provide insurance specifically designed to meet the needs of governmental entities at the lowest possible cost.
Insurance policies and services	School Districts		Insurance Reserve Fund	The Insurance Reserve Fund functions as a governmental insurance operation with the mission to provide insurance specifically designed to meet the needs of governmental entities at the lowest possible cost.
Division of Procurement Services				
Providing agencies with professional, centralized purchasing services to acquire all manner of supplies, equipment, services, information technology, and construction.	Executive Branch/State Agencies		Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.
Establishing open-ended statewide contracts, thereby leveraging the collective needs of all state agencies, political subdivisions, and school districts to gain lower prices through volume discounts.	Executive Branch/State Agencies		Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.
Establishing open-ended statewide contracts, thereby leveraging the collective needs of all state agencies, political subdivisions, and school districts to gain lower prices through volume discounts.	Local Govts.		Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.
Establishing open-ended statewide contracts, thereby leveraging the collective needs of all state agencies, political subdivisions, and school districts to gain lower prices through volume discounts.	School Districts		Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.
Chief Procurement Officers for Good and Supplies, Information Technology, and Construction resolves bid protests and contract disputes for state government.	Executive Branch/State Agencies		Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.
Provides for the protection of life and property by serving as the Building Code Official and Deputy State Fire Marshal for all state buildings and by performing professional reviews of construction plans and site inspections.	Executive Branch/State Agencies		Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.
Oversees and approves solicitations and the posting of awards performed by agencies acting above their statutory certification level for construction services.	Executive Branch/State Agencies		Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.
Facilitates uniformity in application of procurement laws among diverse procurement disciplines and across state government.	Executive Branch/State Agencies		Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.
Conducts periodic audits of each agency's procurement operations to ensure transparency, integrity for state funds.	Executive Branch/State Agencies		Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.
Division responsible for statewide training and certification program for public procurement professionals.	Executive Branch/State Agencies		Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.
Division responsible for statewide training and certification program for public procurement professionals.	Local Govts.		Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.
Division responsible for statewide training and certification program for public procurement professionals.	School Districts		Division of Procurement Services	Provides the State's central procurement operation for all state agencies covered by the South Carolina Consolidated Procurement Code.



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Agency Name:		STATE FISCAL ACCOUNTABILITY AUTHORITY		Fiscal Year 2018-2019 Accountability Report
Agency Code and Section:		E550	104	
Partner Template				
Name of Partner Entity	Type of Partner Entity	Description of Partnership	Associated Goal(s)	
Administration				
Department of Administration	State Government	In conjunction with the Department of Administration, information is collected and assembled that will best assist Authority board members for their review and approval.	1	
Department of Administration	State Government	DIS and EPO provide guidance regarding the Information Security and Privacy policy implementation; DTO provides Data Custodian services for SFAA information systems; SCEIS controls access to financial systems and reporting authorization	1	
Office of the Comptroller General	State Government	Provides guidance and oversight for compliance with state financial and accountability requirements; requires special reporting for compliance with legislative mandates	1	
Office of the State Treasurer	State Government	Provides coordination of banking services and financial reporting of cash and investments	1	
Banking Industry	Private Business Organization	Provides financial and investment services to account for agency funds and investments	1	
Insurance Reserve Fund Division				
Willis, Towers, Watson	Private Business Organization	Property Reinsurance Broker	2, 3 and 4	
Willis, Towers, Watson	Private Business Organization	Actuarial Services	2, 3 and 4	
KPMG	Private Business Organization	Actuarial Services	2,3, and 4	
Insurance Services Office	Private Business Organization	Provides specific insurance information necessary to the IRF	2, 3 and 4	
AssetWorks	Private Business Organization	Building Valuation Services	2, 3 and 4	
American Southern Insurance Co.	Private Business Organization	Auto Liability Reinsurance and Claims	2, 3 and 4	
Ramsey Adjustment Services	Private Business Organization	Claims Processing	2, 3 and 4	
Arthur J Gallagher Risk Management Services	Private Business Organization	Ocean Marine Insurance Broker	2, 3 and 4	
Arthur J Gallagher Risk Management Services/Travelers Insurance	Private Business Organization	Boiler and Machinery Reinsurance, Boiler Inspections	2, 3 and 4	
Hope Aviation	Private Business Organization	Aviation Insurance Broker	2, 3 and 4	
South Carolina Hospital Association	Professional Association	Risk Management	2, 3 and 4	
Division of Procurement Services				
Department of Administration — Division of Technology	State Government	Custodian for Materials Management module in SCEIS utilized for procurement activities.	5	

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Agency Name:	STATE FISCAL ACCOUNTABILITY AUTHORITY		
Agency Code:	E550	Section:	104

Fiscal Year 2018-2019  
Accountability Report

Report and External Review Template

Item	Is this a Report, Review, or both?	Report or Review Name	Name of Entity Requesting the Report or Conducting Review	Type of Entity	Reporting Frequency	Current Fiscal Year: Submission Date or Review Timeline (MM/DD/YYYY)	Summary of Information Requested in the Report or Reviewed	Method to Access the Report or Information from the Review
1	External Review and Report	Accountability Report	Department of Administration	State	Annually	September 15, 2018	Agency's Mission, Strategic Plan, Performance Measures, Program Expenditures, Legal Standards, Customers, Partners, Reports, Oversight Review	<a href="https://www.sfaa.sc.gov/files/rpts/SFAA_FY2017-18_Combined_Accountability_Report.pdf">https://www.sfaa.sc.gov/files/rpts/SFAA_FY2017-18_Combined_Accountability_Report.pdf</a>
2	External Review and Report	Information Technology Security & Privacy Security	Department of Information Security	State	Annually	August 3, 2019	Reports the Agency's Information Technology Plan and Information Security Plan	Obtain from the Division of Information Security/ Department of Administration
3	External Review and Report	Information Technology Security & Privacy Security	Department of Administration	State	Annually	August 23, 2019	Agency's Information Technology purchases, assets and staffing	Obtain from the Division of Information Security/ Department of Administration
4	External Review and Report	Fines and Fees Report	House Ways and Means Committee and Senate Finance Committee	State	Annually	September 1, 2019	Reports all fines and fees charged and collected by the Agency	<a href="https://www.sfaa.sc.gov/files/rpts/E550_Fines_and_Fees_Report-FY2019.pdf">https://www.sfaa.sc.gov/files/rpts/E550_Fines_and_Fees_Report-FY2019.pdf</a>
5	External Review and Report	Annual Budget Request	Department of Administration	State	Annually	September 20, 2019	Request for annual operating and capital budget needs for the 2019-2020 fiscal year	Obtain from the Office of the Executive Director of SFAA
6	External Review and Report	Debt Collection	House Ways and Means Committee and Senate Finance Committee; Inspector General	State	Annually	February 27, 2019	Report detailing the amount of outstanding debt and all methods used to collect that debt	Obtain from the Office of the Executive Director of SFAA
7	External Review and Report	Status of Voluntary Separation Incentive Program	Department of Administration	State	Annually	August 15, 2019	Status of Voluntary Separation Incentive Program	Obtain from the Human Resources Office of SFAA
8	External Review and Report	Employee Bonuses	Department of Administration	State	Annually	August 28, 2018	Reports Employee Bonuses	Obtain from the Human Resources Office of SFAA
9	External Review and Report	Agency Organizational Chart	Department of Administration	State	Annually	September 1, 2018	Agency Organizational Chart	Obtain from the Human Resources Office of SFAA
10	External Review and Report	Applicant Data	State Human Affairs Commission	State	Annually	December 6, 2018	Applicant Data	Obtain from the State Human Affairs Commission
11	External Review and Report	Reporting Packages	Office of Comptroller General	State	Annually	Specific dates identified by package during July - October	Financial and reporting data for inclusion in the Comprehensive Annual Financial Report (CAFR) of the State of South Carolina	Obtain from the Office of the Comptroller General
12	Internal Review and Report	Sole Source and Emergency Procurements	SFAA—Division of Procurement Services	State	Quarterly	End of each calendar quarter	Each contractor's name; the amount and type of each contract; a listing of supplies, services, information technology, or construction procured under each contract - Section 11-35-2440.	Obtain from DPS of SFAA
13	Internal Review and Report	Resident Vendor Procurement Preferences	SFAA—Division of Procurement Services	State	Quarterly	End of each calendar quarter	The sum of all preferences allowed when applied to the price of a line item of work, may not exceed six percent unless the bidder maintains an office in this State. The cumulative preferences applied to the price of a line item cannot exceed ten percent - Section 11-35-1524.	Obtain from DPS of SFAA
14	Internal Review and Report	Ten Percent Rule	SFAA—Division of Procurement Services	State	Quarterly	End of each calendar quarter	Determine entities required to utilize term contracts but find a lower price by at least ten percent allow vendor of term contract to match price or acquire from vendor offering the lowest price at least ten percent lower than term contract price - Section 11-35-1220.	Obtain from DPS of SFAA
15	Internal Review and Report	Trade-in Sales	SFAA—Division of Procurement Services	State	Quarterly	End of each calendar quarter	Record of all trade-in sales reflecting values and approval - Section 11-35-3830.	Obtain from DPS of SFAA
16	Internal Review and Report	Unauthorized Procurements	SFAA—Division of Procurement Services	State	Quarterly	End of each calendar quarter	Unauthorized procurements from finding, after award, that a State employee has made an unauthorized award of a contract or that a contract award is otherwise in violation of law - Regulation 19-445.2015 (B).	Obtain from DPS of SFAA

